

US EPA ARCHIVE DOCUMENT

Drinking Water SRF ARRA Reporting Summary Project List

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Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
EPA Region: 1							
<i>Connecticut</i>							
City of Norwich	\$328,250	\$371,829	\$0	1/20/2010	9/22/2009	7/20/2009	2/3/2010
City of Norwich	\$750,000	\$750,000	\$0	1/20/2010	9/22/2009	7/20/2009	5/15/2010
CTWC - GALLUP WATER SERVICE	\$249,086	\$249,086	\$0	1/20/2010	1/21/2010	1/21/2010	
Metropolitan District Commission	\$5,929,684	\$5,929,684	\$5,929,684	12/29/2009	6/23/2009	8/17/2009	
Metropolitan District Commission	\$1,774,895	\$1,774,895	\$0	1/20/2010	4/17/2009	4/20/2009	
Town of Brookfield	\$1,972,979	\$1,901,979	\$0	11/23/2009	8/31/2009	8/10/2009	
Town of East Lyme	\$955,879	\$955,879	\$0	12/29/2009	11/16/2009	11/16/2009	
Town of Manchester	\$667,449	\$667,449	\$0	1/28/2010	2/2/2010	2/2/2010	
Town of Putnam	\$2,471,887	\$2,471,887	\$0	1/28/2010	1/29/2010	1/29/2010	
Town of Ridgefield	\$1,426,870	\$1,426,870	\$0	12/29/2009	10/23/2009	10/23/2009	
Town of Tolland	\$178,225	\$178,225	\$0	1/11/2010	8/19/2009	8/19/2009	
Woodlake Tax District	\$579,717	\$579,717	\$0	1/20/2010	1/27/2010	1/27/2010	
<i>Total for all 12 Agreements for Connecticut</i>	<i>\$17,284,921</i>	<i>\$17,257,500</i>	<i>\$5,929,684</i>				
<i>Maine</i>							
Aqua Maine, Inc Camden/Rockland Division	\$3,621,868	\$1,752,984	\$902,800	6/15/2009	5/11/2009	6/20/2009	7/10/2010
Aqua Maine, Inc Camden/Rockland Division	\$990,379	\$479,343	\$0	6/15/2009	5/11/2009	5/18/2009	11/16/2009
Aqua Maine, Inc Skowhegan Division	\$260,865	\$126,259	\$0	6/15/2009	8/24/2009	8/24/2009	5/31/2010
Auburn Water District	\$500,000	\$242,000	\$0	5/29/2009	5/19/2009	7/13/2009	9/30/2009
Auburn Water District	\$4,120,900	\$2,060,450	\$937,500	5/29/2009	8/6/2009	8/17/2009	
Bangor Water District	\$236,000	\$236,000	\$236,000	7/8/2009	3/20/2009	3/20/2009	11/4/2010
Bangor Water District	\$1,850,790	\$904,111	\$35,000	7/8/2009	8/1/2009	8/1/2009	8/25/2010
Bath Water District	\$621,330	\$303,520	\$0	6/8/2009	5/11/2009	5/20/2009	10/30/2009
Belfast Water District	\$1,306,000	\$637,981	\$0	6/23/2009	6/10/2009	6/20/2009	11/17/2009
Bowdoinham Water District	\$149,000	\$72,787	\$0	6/11/2009	5/22/2009	6/22/2009	12/15/2009
City of Lewiston	\$3,870,900	\$1,935,450	\$937,500	6/17/2009	8/6/2009	8/17/2009	
Greater Portland Water District	\$353,173	\$353,173	\$0	8/28/2009	6/30/2009	7/27/2009	10/9/2009
Greater Portland Water District	\$410,315	\$410,315	\$0	8/28/2009	5/19/2009	6/3/2009	8/10/2009

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Greater Portland Water District	\$142,102	\$142,102	\$0	8/28/2009	6/22/2009	7/7/2009	8/19/2009
Greater Portland Water District	\$895,301	\$895,301	\$0	8/28/2009	5/18/2009	5/26/2009	9/23/2009
Greater Portland Water District	\$384,723	\$384,723	\$0	8/28/2009	5/7/2009	5/27/2009	10/21/2009
Greater Portland Water District	\$222,729	\$222,729	\$0	8/28/2009	7/11/2009	7/27/2009	10/15/2009
Greater Portland Water District	\$371,000	\$371,000	\$0	8/28/2009	5/13/2009	5/20/2009	9/14/2009
Greater Portland Water District	\$297,075	\$44,000	\$0	8/28/2009	7/13/2009	7/20/2009	9/13/2009
Greater Portland Water District	\$730,518	\$730,518	\$0	8/28/2009	5/27/2009	6/3/2009	10/28/2009
Greater Portland Water District	\$155,391	\$155,391	\$0	8/28/2009	5/29/2009	6/15/2009	7/6/2009
Greater Portland Water District	\$544,843	\$544,843	\$0	8/28/2009	7/1/2009	7/13/2009	8/25/2009
Kennebec Water District	\$409,641	\$409,641	\$0	6/8/2009	5/19/2009	6/25/2009	10/23/2009
Lake Arrowhead Community, Inc	\$180,000	\$180,000	\$180,000	6/15/2009	5/25/2009	5/25/2009	9/13/2010
Madawaska Water District	\$313,900	\$153,340	\$44,000	7/31/2009	6/30/2009	6/30/2009	8/11/2010
Old Town Water District	\$360,000	\$175,860	\$0	7/16/2009	6/8/2009	7/1/2009	8/21/2009
Orono-Veazie Water District	\$3,600,000	\$1,284,458	\$514,000	8/4/2009	8/14/2009	8/14/2009	
Passamaquoddy Water District	\$72,000	\$72,000	\$0	5/15/2009	8/3/2009	8/3/2009	11/1/2010
Passamaquoddy Water District	\$1,485,000	\$1,485,000	\$0	5/15/2009	6/2/2009	7/6/2009	9/25/2009
Presque Isle Water District	\$560,000	\$302,400	\$300,000	6/10/2009	6/30/2009	6/30/2009	
Princeton Water District	\$412,800	\$199,795	\$0	7/16/2009	8/17/2009	8/17/2009	12/23/2009
Richmond Utilities District	\$193,000	\$94,281	\$12,000	6/11/2009	5/22/2009	6/22/2009	12/15/2009
Sanford Water District	\$877,100	\$405,476	\$0	9/18/2009	7/13/2009	7/13/2009	
Town of Berwick	\$849,710	\$415,083	\$0	8/12/2009	7/2/2009	7/23/2009	12/21/2009
Town of Pittsfield Water Works	\$103,000	\$103,000	\$103,000	6/26/2009	8/19/2009	8/19/2009	12/15/2009
Town of Southwest Harbor	\$554,000	\$315,780	\$310,000	7/21/2009	6/20/2009	8/17/2009	2/23/2010
Town of Southwest Harbor	\$400,000	\$195,400	\$0	7/21/2009	6/20/2009	7/20/2009	2/23/2010
Yarmouth Water District	\$648,358	\$194,507	\$0	6/9/2009	4/15/2009	4/15/2009	8/11/2009
Total for all 38 Agreements for Maine	\$33,053,710	\$18,991,000	\$4,511,800				
Massachusetts							
Abington/Rockland Joint Water Works	\$1,576,850	\$318,258	\$0	12/8/2009	7/20/2009	7/20/2009	
Abington/Rockland Joint Water Works	\$1,576,850	\$318,258	\$0	12/8/2009	7/20/2009	7/20/2009	
Abington/Rockland Joint Water Works	\$1,263,269	\$254,967	\$0	12/8/2009	7/20/2009	7/20/2009	
Abington/Rockland Joint Water Works	\$1,263,269	\$254,967	\$0	12/8/2009	7/20/2009	7/20/2009	
Amesbury	\$12,706,770	\$2,564,623	\$0	1/11/2010	12/28/2009	3/16/2009	
Amesbury	\$4,484,080	\$905,028	\$0	2/1/2010	1/14/2010	1/12/2010	
Ashland	\$486,353	\$486,353	\$486,353	2/3/2010	1/14/2010	1/8/2010	
Barnstable	\$3,494,137	\$705,226	\$0	2/3/2010	1/15/2010	1/8/2010	
Bridgewater	\$757,388	\$152,865	\$0	12/30/2009	6/9/2009	6/9/2009	
Centerville-Osterville-Marstons Mills Fire District	\$3,289,250	\$663,873	\$0	12/10/2009	4/1/2009	4/1/2009	

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Charlton	\$1,565,250	\$315,916	\$0	1/29/2010	12/28/2009	12/28/2009	
Chelmsford	\$3,002,701	\$3,002,701	\$3,002,701	2/3/2010	1/8/2010	1/8/2010	
Deerfield Fire District	\$1,119,730	\$225,996	\$0	12/24/2009	1/14/2009	1/14/2009	
East Bridgewater	\$1,013,000	\$204,455	\$0	1/13/2010	7/21/2009	7/21/2009	
Easton	\$350,000	\$350,000	\$350,000	1/29/2010	1/13/2010	1/13/2010	
Fall River	\$3,326,000	\$671,291	\$0	12/21/2009	6/30/2009	6/3/2009	
Fall River	\$2,572,316	\$519,174	\$0	2/1/2010	1/12/2010	1/12/2010	
Falmouth	\$105,000	\$105,000	\$105,000	2/1/2010	1/19/2010	1/19/2010	
Gloucester	\$3,889,893	\$785,102	\$0	1/29/2010	1/13/2010	1/13/2010	
Holbrook	\$6,134,500	\$1,238,134	\$0	1/29/2010	1/12/2010	7/9/2009	
Holden	\$2,410,300	\$486,474	\$0	1/25/2010	1/12/2010	1/12/2010	
Lakeville	\$4,545,903	\$917,505	\$0	2/2/2010	1/11/2010	1/11/2010	
Lawrence	\$2,365,299	\$477,391	\$0	2/5/2010	2/3/2010	2/3/2010	
Lee	\$721,466	\$721,466	\$721,466	2/4/2010	1/25/2010	1/25/2010	
Leominster	\$12,198,957	\$2,462,131	\$0	1/8/2010	1/14/2010	1/14/2010	
Lowell	\$13,914,692	\$2,808,420	\$0	2/4/2010	1/15/2010	10/7/2009	
Lunenburg	\$3,626,306	\$731,902	\$0	1/18/2010	1/13/2010	1/13/2010	
Massachusetts Water Resource Authority	\$6,476,790	\$1,307,219	\$0	2/8/2010	1/11/2010	1/11/2010	
Massachusetts Water Resource Authority	\$3,000,000	\$605,494	\$0	2/8/2010	8/10/2009	8/10/2009	
Massachusetts Water Resource Authority	\$17,850,000	\$3,602,688	\$0	2/8/2010	8/20/2009	8/20/2009	
Massachusetts Water Resource Authority	\$1,600,000	\$322,930	\$0	2/8/2010	8/10/2009	8/10/2009	
Massachusetts Water Resource Authority	\$2,187,414	\$2,187,414	\$2,187,414	2/8/2010	1/13/2010	1/13/2010	
Massachusetts Water Resource Authority	\$1,525,000	\$1,525,000	\$1,525,000	2/8/2010	1/13/2010	1/13/2010	
Monson	\$313,712	\$63,317	\$0	2/5/2010	10/26/2009	10/26/2009	
Needham	\$1,064,706	\$214,891	\$0	1/5/2010	9/24/2009	9/24/2009	
New Bedford	\$2,393,953	\$483,175	\$0	2/2/2010	1/15/2010	1/15/2010	
New Bedford	\$2,590,000	\$2,590,000	\$2,590,000	2/2/2010	1/15/2010	1/15/2010	
Northampton	\$575,588	\$116,172	\$0	2/1/2010	1/15/2010	1/15/2010	
Pittsfield	\$937,850	\$189,287	\$0	2/2/2010	1/15/2010	1/15/2010	
Pittsfield	\$3,541,856	\$714,857	\$0	1/29/2010	1/15/2010	1/15/2010	
Quincy	\$7,027,955	\$1,418,461	\$0	2/4/2010	1/15/2010	1/14/2010	
Randolph	\$3,446,795	\$695,671	\$0	12/11/2009	6/3/2009	6/3/2009	
Salisbury	\$2,825,900	\$570,355	\$0	12/10/2009	8/24/2009	8/24/2009	
South Grafton	\$1,760,000	\$355,223	\$0	1/29/2010	1/13/2010	9/25/2009	
Southbridge	\$2,243,528	\$452,814	\$0	2/2/2010	7/21/2009	7/21/2009	
Spencer	\$7,411,500	\$1,495,872	\$0	2/1/2010	1/7/2010	1/7/2010	
Stockbridge	\$3,700,000	\$746,776	\$0	2/4/2010	1/8/2010	1/8/2010	
Swansea Water District	\$5,726,732	\$1,155,834	\$0	2/2/2010	1/12/2010	6/11/2009	

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Taunton	\$6,920,710	\$1,396,816	\$0	2/3/2010	1/13/2010	9/18/2009	
Townsend	\$325,000	\$325,000	\$325,000	2/4/2010	1/13/2010	1/11/2010	
Westford	\$2,406,038	\$485,614	\$0	2/2/2010	1/14/2010	1/12/2010	
Woburn	\$5,342,145	\$1,078,212	\$0	2/4/2010	11/4/2009	11/4/2009	
Woburn	\$10,369,514	\$2,092,892	\$0	2/4/2010	11/4/2009	11/4/2009	
Worcester	\$1,287,900	\$1,287,900	\$1,287,900	2/5/2010	1/13/2010	12/7/2009	
Total for all 54 Agreements for Massachusetts	\$198,610,115	\$50,127,360	\$12,580,834				
New Hampshire							
Ashley Commons - PWW	\$450,000	\$225,000	\$0	8/27/2009	9/2/2009	9/2/2009	5/13/2010
Berlin Water Works	\$3,000,000	\$1,500,000	\$0	6/17/2009	7/20/2009	7/20/2009	
Catamount Hill Cooperative, Inc.	\$792,000	\$396,000	\$0	9/25/2009	11/24/2009	4/20/2009	
City of Concord	\$490,000	\$245,000	\$245,000	8/19/2009	12/2/2009	12/2/2009	
City of Keene	\$573,862	\$286,931	\$220,295	8/19/2009	2/1/2010	2/1/2010	
City of Keene	\$231,005	\$165,000	\$165,000	8/19/2009	10/6/2009	10/6/2009	5/27/2010
City of Keene	\$1,310,790	\$655,395	\$0	8/19/2009	8/17/2009	8/17/2009	
City of Keene	\$1,332,758	\$666,379	\$0	8/19/2009	12/22/2009	12/22/2009	
City of Lebanon	\$1,293,911	\$646,956	\$646,956	11/18/2009	12/14/2009	12/14/2009	
City of Portsmouth	\$53,946	\$27,500	\$27,500	10/21/2009	1/15/2010	1/15/2010	6/1/2010
City of Rochester	\$3,545,000	\$1,772,500	\$1,772,500	7/28/2009	11/23/2009	11/23/2009	
City of Rochester	\$460,000	\$230,000	\$0	9/23/2009	9/8/2009	9/8/2009	
Glen Ridge - PWW	\$98,000	\$49,000	\$0	8/27/2009	12/1/2009	12/1/2009	
Greenville Estates Village District	\$2,500,000	\$1,250,000	\$0	8/19/2009	12/18/2009	7/20/2009	
High Mowing School	\$42,666	\$22,000	\$0	10/14/2009	10/15/2009	10/15/2009	7/26/2010
Lakeland Management Company	\$81,503	\$47,500	\$0	10/16/2009	12/4/2009	12/4/2009	8/31/2010
Lawrence Olson	\$80,000	\$40,000	\$0	10/14/2009	10/16/2009	10/19/2009	12/11/2009
Manchester Water Works	\$1,800,000	\$900,000	\$0	7/28/2009	9/15/2009	9/15/2009	8/14/2010
Manchester Water Works	\$33,000	\$16,500	\$16,500	7/28/2009	9/18/2009	9/18/2009	12/31/2009
Manchester Water Works	\$410,000	\$205,000	\$205,000	10/21/2009	12/3/2009	9/2/2009	5/5/2010
Manchester Water Works	\$700,000	\$350,000	\$350,000	11/18/2009	1/15/2009	1/15/2009	
Mascoma Meadows Cooperative	\$69,000	\$34,500	\$0	10/14/2009	11/30/2009	11/30/2009	
Milton Water District	\$535,000	\$267,500	\$0	8/19/2009	9/25/2009	5/19/2009	
Mountain Maintenance Corporation	\$200,000	\$100,000	\$0	10/16/2009	10/23/2009	4/15/2009	3/1/2010
Olde Towne Homeowners Cooperative	\$394,600	\$197,300	\$0	9/23/2009	12/23/2009	10/5/2009	
Pennichuck Water Works	\$1,300,000	\$650,000	\$0	8/27/2009	10/7/2009	10/7/2009	
Pennichuck Water Works	\$300,000	\$150,000	\$150,000	8/27/2009	11/24/2009	11/24/2009	10/1/2010
Pillsbury Lake Water District	\$130,000	\$65,000	\$65,000	7/28/2009	10/9/2009	4/13/2009	
Riverview Condominium Association	\$36,365	\$19,000	\$0	9/23/2009	10/19/2009	10/19/2009	1/29/2010

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Rollinsford Water & Sewer	\$195,000	\$97,500	\$0	9/23/2009	11/16/2009	8/13/2009	
Silver Bell Cooperative, Inc.	\$14,837	\$9,500	\$0	9/23/2009	10/12/2009	10/12/2009	11/4/2009
Tilton Northfield Water District	\$1,164,589	\$582,294	\$0	8/19/2009	1/29/2010	7/30/2009	
Tioga River Water Company, Inc.	\$230,000	\$115,000	\$0	11/2/2009	11/30/2009	11/30/2009	
Town of Bristol	\$1,191,000	\$595,500	\$0	8/19/2009	12/7/2009	11/17/2009	
Town of Canaan	\$460,728	\$230,364	\$0	8/19/2009	12/7/2009	4/27/2009	
Town of Chester	\$14,878	\$8,937	\$0	7/28/2009	10/9/2009	10/9/2009	5/24/2010
Town of Colebrook	\$2,060,600	\$1,030,300	\$0	9/23/2009	12/3/2009	12/3/2009	
Town of Derry	\$40,000	\$20,000	\$0	8/19/2009	10/29/2009	10/29/2009	3/1/2010
Town of Epping	\$309,650	\$154,825	\$0	8/19/2009	11/9/2009	5/19/2009	12/10/2010
Town of Greenville	\$125,000	\$62,500	\$62,500	10/21/2009	12/29/2009	12/29/2009	
Town of Hillsborough	\$240,000	\$120,000	\$0	7/15/2009	7/18/2009	8/25/2009	12/1/2009
Town of Hillsborough	\$307,000	\$153,500	\$0	9/23/2009	12/29/2009	6/23/2009	
Town of Jaffrey	\$1,182,000	\$591,000	\$0	11/18/2009	12/30/2009	2/19/2009	
Town of Newmarket	\$600,000	\$300,000	\$300,000	10/21/2009	1/12/2010	1/12/2010	
Town of Peterborough	\$1,159,000	\$579,500	\$0	10/21/2009	12/15/2009	12/15/2009	
Town of Seabrook	\$5,000,000	\$2,500,000	\$0	6/17/2009	9/1/2009	9/1/2009	
UNH/Durham Water System	\$445,000	\$222,500	\$222,500	9/23/2009	10/16/2009	10/16/2009	
Wagon Wheels Tenants Cooperative, Inc.	\$23,069	\$15,368	\$0	9/23/2009	9/28/2009	9/28/2009	2/2/2010
Windy Acres Cooperative, Inc.	\$190,750	\$95,375	\$0	9/28/2009	10/6/2009	6/5/2009	
Total for all 49 Agreements for New Hampshire	\$37,196,507	\$18,663,924	\$4,448,751				
Rhode Island							
Cumberland, Town of	\$5,750,000	\$3,154,012	\$3,154,011	11/19/2009	2/10/2010	2/10/2010	
East Providence - City of	\$6,561,206	\$1,952,937	\$0	11/19/2009	9/17/2009	9/17/2009	
East Smithfield Water District	\$400,000	\$400,000	\$400,000	10/21/2009	7/27/2009	7/27/2009	
Kingston Water District	\$520,000	\$120,617	\$0	11/6/2009	1/25/2010	1/25/2010	
Lincoln Water Commission	\$1,862,568	\$710,500	\$0	11/6/2009	5/7/2008	5/7/2008	
Newport City of	\$3,300,000	\$765,452	\$0	11/19/2009	1/8/2010	1/8/2010	
North Kingstown Town of	\$4,800,000	\$3,776,226	\$1,100,000	11/19/2009	1/25/2010	10/1/2009	
Pascoag Utility District	\$179,000	\$179,000	\$179,000	11/6/2009	1/6/2010	1/6/2010	
Pawtucket City of	\$5,935,000	\$1,376,653	\$0	11/19/2009	12/17/2009	12/17/2009	
Portsmouth Water and Fire District	\$500,000	\$192,782	\$0	11/6/2009	1/28/2010	1/28/2010	
Providence City of	\$13,250,000	\$6,091,821	\$3,250,000	11/19/2009	1/25/2010	1/8/2010	
Total for all 11 Agreements for Rhode Island	\$43,057,774	\$18,720,000	\$8,083,011				
Vermont							
Addison County Community Trust, Inc.	\$600,000	\$573,424	\$30,892	11/20/2009	8/28/2009	8/28/2009	

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Bristol Family Center	\$14,391	\$14,391	\$0	1/26/2010	7/27/2009	7/27/2009	
Castleton Town Fire District #1	\$529,099	\$529,099	\$529,099	9/15/2009	9/28/2009	9/28/2009	
Cold Brook Fire District #1	\$175,870	\$175,870	\$0	9/15/2009	8/7/2009	8/7/2009	
Danville Town Fire District #1	\$1,012,631	\$1,012,631	\$0	10/1/2009	8/13/2009	8/13/2009	
East Middlebury Fire District #1	\$48,500	\$48,500	\$0	12/10/2009	8/19/2009	8/19/2009	
East Montpelier Town School District	\$39,336	\$39,336	\$0	11/16/2009	8/17/2009	8/17/2009	
Georgia Industrial Development Corporation	\$350,000	\$350,000	\$0	1/27/2010	8/26/2009	8/26/2009	
Green Mountain Camp, Inc.	\$115,353	\$115,353	\$0	2/2/2010	12/14/2009	12/14/2009	
Harwood Union High School District #19	\$225,000	\$144,250	\$0	12/1/2009	7/14/2009	7/14/2009	8/30/2010
Irasburg Town Fire District #1	\$736,852	\$726,173	\$2,629	10/1/2009	7/17/2009	7/17/2009	
Jericho-Underhill Water District	\$145,000	\$145,000	\$0	10/1/2009	8/17/2009	8/17/2009	
Mansfield View Water Corporation	\$200,457	\$169,417	\$0	9/25/2009	7/17/2009	7/17/2009	12/11/2009
Middlesex Town School District	\$179,901	\$144,171	\$0	11/15/2009	2/8/2010	2/8/2010	
Morristown Corners Water Corporation	\$150,000	\$150,000	\$12,600	12/15/2009	6/15/2009	6/15/2009	
Orchard Valley Waldorf School	\$11,801	\$11,801	\$0	1/25/2010	7/23/2009	7/23/2009	
Otter Valley Union High School District #8	\$41,844	\$41,844	\$0	11/18/2009	7/23/2009	7/23/2009	
Red Cedar School	\$8,178	\$5,423	\$0	12/7/2009	3/30/2009	3/30/2009	8/20/2009
Richmond Town Fire District #1	\$201,935	\$187,573	\$0	9/15/2009	1/19/2009	1/19/2009	
Ryegate Fire District #2	\$99,606	\$99,606	\$0	9/15/2009	7/8/2009	7/8/2009	9/18/2009
Saint George Town Fire #1	\$171,685	\$171,685	\$2,665	9/1/2009	7/22/2009	7/22/2009	10/29/2009
Sharon Town School District	\$114,688	\$114,688	\$0	9/15/2009	6/26/2009	6/26/2009	
South Burlington Fire District #1	\$20,210	\$20,210	\$0	1/21/2010	8/21/2009	8/21/2009	
Thetford Academy	\$129,799	\$129,799	\$0	1/26/2010	10/12/2009	10/12/2009	
Town of Chelsea	\$412,200	\$362,200	\$0	12/15/2009	8/10/2009	8/10/2009	
Town of Dover	\$37,175	\$24,610	\$0	10/6/2009	9/2/2009	9/2/2009	4/30/2010
Town of Hartford	\$212,000	\$212,000	\$153,625	12/29/2009	8/17/2009	8/17/2009	
Town of Hartford	\$747,822	\$747,822	\$747,822	1/15/2010	8/17/2009	8/17/2009	12/8/2009
Town of Shaftsbury	\$425,000	\$378,621	\$0	2/1/2010	11/12/2009	11/12/2009	11/19/2009
Town of Springfield	\$2,000,000	\$2,000,000	\$1,274,204	10/15/2009	5/21/2009	5/21/2009	
Town of Troy	\$1,094,592	\$1,026,660	\$115,327	1/15/2010	2/1/2010	9/9/2009	
Town of Windsor	\$2,000,000	\$2,000,000	\$499,603	11/1/2009	9/24/2009	9/10/2009	1/5/2009
Vermont Elks Charities, Inc.	\$142,671	\$142,671	\$0	12/17/2009	8/7/2009	8/7/2009	6/1/2010
Village of Barton	\$86,487	\$86,487	\$86,487	1/1/2010	8/26/2009	8/26/2009	
Village of Enosburg Falls	\$132,328	\$132,328	\$0	2/5/2010	7/1/2009	7/1/2009	
Village of Ludlow	\$2,000,000	\$2,000,000	\$0	9/15/2009	8/3/2009	8/3/2009	9/12/2010
Village of Morrisville	\$1,265,393	\$1,265,393	\$632,697	11/15/2009	8/28/2009	8/28/2009	11/5/2010
Village of Northfield	\$1,354,682	\$1,354,682	\$0	9/15/2009	8/14/2009	8/14/2009	
Village of Waterbury	\$237,935	\$237,935	\$0	2/1/2010	10/16/2009	10/16/2009	

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Village of Waterbury	\$463,639	\$463,639	\$0	2/1/2010	10/14/2009	10/14/2009	7/5/2010
Westminster Town School District	\$84,020	\$84,020	\$0	10/6/2009	7/1/2009	7/1/2009	
Whiting Water Corporation	\$513,780	\$513,780	\$3,488	9/9/2009	9/10/2009	9/10/2009	
Whitingham School	\$90,510	\$90,510	\$27,677	2/1/2010	6/15/2009	6/15/2009	
Wilmington Town School District	\$144,325	\$144,325	\$0	12/15/2009	5/28/2009	5/28/2009	9/9/2009
Total for all 44 Agreements for Vermont	\$18,766,695	\$18,387,926	\$4,118,815				
Total for all 208 Agreements for Region 1	\$347,969,722	\$142,147,710	\$39,672,895				
EPA Region: 2							
New Jersey							
Aqua NJ - Hamilton	\$1,177,000	\$883,000	\$0	10/23/2009	9/11/2009	10/1/2009	10/31/2010
Aqua NJ - Woolwich	\$942,166	\$706,624	\$0	1/13/2010	12/7/2009	12/7/2009	9/10/2010
Atlantic City MUA	\$3,096,156	\$2,322,117	\$0	10/28/2009	10/21/2009	11/5/2009	
Atlantic City MUA	\$1,980,000	\$1,485,000	\$0	1/14/2010	12/23/2009	1/19/2009	
Beach Haven Borough	\$4,082,251	\$3,061,688	\$3,061,688	10/9/2009	8/25/2009	10/5/2009	
Bridgeton City	\$3,167,600	\$2,375,700	\$0	10/27/2009	10/16/2009	10/19/2009	12/15/2010
Bridgeton City	\$2,196,107	\$1,647,080	\$0	12/16/2009	11/16/2009	12/9/2009	
Camden City	\$3,990,000	\$2,992,500	\$0	1/21/2010	12/29/2009	2/18/2010	
Keansburg Borough	\$2,619,000	\$1,964,000	\$0	12/23/2009	12/16/2009	12/17/2009	
Manchester Utilities Authority	\$5,042,219	\$3,781,664	\$478,169	12/23/2009	11/24/2009	12/24/2009	1/23/2011
Newark City	\$9,866,276	\$7,399,707	\$7,399,707	10/7/2009	9/25/2009	9/28/2009	
Ocean Gate Borough	\$429,880	\$322,410	\$322,410	1/8/2010	1/7/2010	12/10/2009	
Red Bank Borough	\$2,720,303	\$2,040,227	\$0	10/29/2009	10/26/2009	11/16/2009	
Salem City	\$11,602,416	\$6,008,730	\$0	1/29/2010	12/29/2009	1/4/2010	
Stafford Township	\$384,924	\$288,693	\$288,693	10/28/2009	7/21/2009	8/5/2009	8/12/2009
Stillwater District No. 1	\$353,000	\$353,000	\$0	10/28/2009	10/26/2009	10/29/2009	10/7/2010
Vineland City	\$4,885,000	\$3,663,750	\$0	12/16/2009	11/10/2009	1/4/2010	2/1/2011
Willingboro Municipal Utilities Authority	\$2,477,480	\$1,858,110	\$1,858,110	12/17/2009	12/4/2009	1/11/2010	
Total for all 18 Agreements for New Jersey	\$61,011,778	\$43,154,000	\$13,408,777				
New York							
Amsterdam (C)	\$10,482,097	\$5,081,049	\$0	12/3/2009	12/16/2009	9/28/2009	
Bard College	\$1,590,825	\$1,590,825	\$1,590,825	2/10/2010	12/23/2009	2/23/2010	
Bath Electric, Gas and Water	\$437,400	\$437,400	\$437,400	2/11/2010	12/20/2009	7/29/2010	
Beacon (C)	\$233,100	\$233,100	\$233,100	2/10/2010	1/15/2010	3/1/2010	
Beaver Dam Lake Water Corporation	\$2,127,000	\$1,010,188	\$0	2/10/2010	12/29/2009	12/29/2009	

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Briarcliff Manor (V)	\$18,799,238	\$11,586,984	\$0	11/23/2009	9/16/2009	8/10/2009	
Caneadea (T)	\$7,659,811	\$3,445,510	\$0	11/23/2009	11/9/2009	10/7/2009	
Chaffee Water Company	\$947,038	\$455,844	\$0	2/11/2010	12/30/2009	11/3/2009	
Dutchess County Water & Wastewater Authority	\$61,692	\$61,692	\$61,692	2/11/2010	12/31/2009	4/26/2010	
Erwin (T)	\$5,569,024	\$2,733,646	\$0	12/28/2009	3/27/2009	3/25/2009	
Hounsfield (T)	\$4,780,000	\$2,192,523	\$0	12/4/2009	12/7/2009	4/27/2009	
Marcellus (T)	\$6,204,775	\$2,729,546	\$0	12/7/2009	4/24/2009	2/10/2009	
Monroe County Water Authority	\$35,500,000	\$23,730,887	\$23,333,333	12/16/2009	12/22/2009	7/10/2009	
Onondaga County Water Authority	\$12,262,778	\$8,694,007	\$0	2/9/2009	2/20/2009	2/20/2009	
Orleans (T)	\$208,078	\$208,078	\$208,078	2/12/2010	12/15/2009	2/8/2010	
Poestenkill (T)	\$9,530,000	\$4,765,000	\$0	12/30/2009	12/30/2009	12/30/2009	
Richland (T)	\$10,893,600	\$5,207,412	\$0	11/23/2009	9/2/2009	7/7/2009	
Richland (T) GIGP 133	\$585,000	\$585,000	\$585,000	2/11/2010	12/30/2009	2/11/2010	
Roxbury (T)	\$347,267	\$347,267	\$347,267	2/10/2010	12/15/2009	12/31/2009	
Saranac Lake (V)	\$1,000,000	\$1,000,000	\$1,000,000	2/10/2010	12/30/2009	12/30/2009	
Schaghticoke (V)	\$75,000	\$75,000	\$75,000	2/9/2010	12/22/2009	3/2/2010	
Schodack (T)	\$1,218,000	\$812,000	\$0	11/23/2009	10/20/2009	10/20/2009	
Sharon Springs (V)	\$203,148	\$203,148	\$203,148	2/9/2010	12/22/2009	1/6/2010	
Syracuse (C) GIGP 21	\$438,543	\$438,543	\$438,543	2/9/2010	1/26/2010	2/11/2010	
Syracuse (C) GIGP 23	\$315,000	\$315,000	\$315,000	2/9/2010	1/27/2010	2/11/2010	
Troy (C)	\$450,000	\$450,000	\$450,000	2/11/2010	12/30/2009	2/5/2009	
Unadilla (V)	\$3,200,000	\$1,561,704	\$0	11/23/2009	10/29/2009	10/29/2009	
Warwick (V)	\$2,225,513	\$1,449,551	\$0	11/23/2009	12/1/2009	12/1/2009	
Wurtsboro (V)	\$201,438	\$201,438	\$201,438	2/10/2010	1/4/2010	3/1/2010	
Total for all 29 Agreements for New York	\$137,545,365	\$81,602,341	\$29,479,824				
Puerto Rico							
Puerto Rico Aqueduct and Sewer Authority	\$454,780	\$454,780	\$454,780	10/21/2009	1/15/2010	2/15/2010	9/9/2010
Puerto Rico Aqueduct and Sewer Authority	\$397,000	\$397,000	\$397,000	10/21/2009	1/15/2010	2/15/2010	12/25/2010
Puerto Rico Aqueduct and Sewer Authority	\$4,200,000	\$4,200,000	\$0	10/21/2009	1/29/2010	3/15/2010	
Puerto Rico Aqueduct and Sewer Authority	\$3,321,000	\$3,321,000	\$2,332,115	10/21/2009	12/14/2009	1/15/2010	
Puerto Rico Aqueduct and Sewer Authority	\$832,000	\$832,000	\$0	10/21/2009	12/14/2009	1/11/2010	
Puerto Rico Aqueduct and Sewer Authority	\$270,000	\$270,000	\$270,000	10/21/2009	1/14/2010	3/30/2010	9/9/2010
Puerto Rico Aqueduct and Sewer Authority	\$5,574,410	\$5,574,410	\$0	10/21/2009	1/29/2010	3/22/2010	
Puerto Rico Aqueduct and Sewer Authority	\$166,210	\$166,210	\$166,210	10/21/2009	1/15/2010	3/31/2010	10/27/2010
Puerto Rico Aqueduct and Sewer Authority	\$1,385,000	\$1,385,000	\$0	10/21/2009	12/17/2009	1/11/2010	
Puerto Rico Aqueduct and Sewer Authority	\$2,606,900	\$2,606,900	\$0	10/21/2009	12/18/2009	2/1/2010	
Puerto Rico Aqueduct and Sewer Authority	\$292,700	\$292,700	\$292,700	10/21/2009	1/26/2010	2/15/2010	10/22/2010

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<i>Total for all 11 Agreements for Puerto Rico</i>	<i>\$19,500,000</i>	<i>\$19,500,000</i>	<i>\$3,912,805</i>				
Total for all 58 Agreements for Region 2	\$218,057,143	\$144,256,341	\$46,801,406				
EPA Region: 3							
<i>Delaware</i>							
City of Seaford	\$2,729,408	\$2,729,408	\$0	6/25/2009	9/23/2009	10/26/2009	
City of Wilmington	\$8,900,000	\$8,900,000	\$6,000,000	6/25/2009	11/6/2008	6/4/2009	
Town of Bridgeville	\$250,000	\$250,000	\$0	6/25/2009	10/12/2009	10/28/2009	
Town of Greenwood	\$528,230	\$528,230	\$0	6/25/2009	8/5/2009	8/19/2009	
Town of Millsboro	\$2,602,500	\$2,602,500	\$0	6/25/2009	11/6/2008	1/20/2009	3/31/2011
Town of Smyrna	\$3,768,000	\$3,768,000	\$0	6/25/2009	7/15/2009	7/17/2009	
<i>Total for all 6 Agreements for Delaware</i>	<i>\$18,778,138</i>	<i>\$18,778,138</i>	<i>\$6,000,000</i>				
<i>Maryland</i>							
Allegany County	\$739,619	\$739,619	\$0	11/5/2009	12/7/2009	12/7/2009	7/8/2010
City of Baltimore	\$17,000,000	\$6,355,260	\$0	12/30/2009	12/30/2009	12/30/2009	
City of Baltimore	\$2,527,900	\$2,527,900	\$2,527,900	12/4/2009	11/30/2009	11/30/2009	
City of Crisfield	\$1,228,900	\$1,228,900	\$1,228,900	11/16/2009	12/7/2009	12/7/2009	
City of Hagerstown	\$5,729,370	\$5,309,825	\$0	12/18/2009	11/9/2009	11/9/2009	
City of Rockville	\$1,745,000	\$1,745,000	\$1,745,000	10/30/2009	11/25/2009	11/25/2009	2/10/2011
City of Salisbury	\$2,071,600	\$2,071,600	\$0	12/1/2009	12/31/2009	12/31/2009	
Garrett County DPU	\$684,675	\$684,675	\$0	11/19/2009	9/21/2009	9/21/2009	8/25/2010
Maryland Environmental Services	\$2,807,200	\$2,807,200	\$0	11/19/2009	12/28/2009	12/28/2009	
Pocomoke City	\$350,000	\$350,000	\$0	9/17/2009	6/16/2009	6/16/2009	10/4/2010
Rhodes Point Southern Waterworks	\$945,900	\$945,900	\$0	10/20/2009	11/30/2009	11/30/2009	11/23/2010
Town of Oxford	\$256,986	\$256,986	\$256,986	11/16/2009	11/13/2009	11/13/2009	4/22/2010
Town of Rising Sun	\$494,400	\$494,400	\$494,400	12/3/2009	12/14/2009	12/14/2009	
Town of Williamsport	\$364,800	\$364,800	\$364,800	12/1/2009	12/15/2009	12/15/2009	
Westminster, City of	\$549,935	\$549,935	\$549,935	10/13/2009	11/12/2009	11/12/2009	6/8/2011
<i>Total for all 15 Agreements for Maryland</i>	<i>\$37,496,285</i>	<i>\$26,432,000</i>	<i>\$7,167,921</i>				
<i>Pennsylvania</i>							
Aqua PA Inc - Country Club Gardens	\$1,226,000	\$500,000	\$0	1/26/2010	11/4/2009	6/15/2010	
Borough of East Stroudsburg	\$826,789	\$100,000	\$0	8/31/2009	7/20/2009	7/20/2009	
Borough of Jim Thorpe	\$1,219,854	\$1,219,854	\$1,167,995	10/7/2009	10/7/2009	10/7/2009	
Borough of Sharpsville	\$4,538,755	\$484,156	\$484,156	11/18/2009	11/18/2009	11/23/2009	

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Borough of Volant	\$1,463,325	\$1,143,524	\$428,302	6/26/2009	6/29/2009	6/29/2009	
BROAD TOP CITY WATER AUTHORITY	\$2,884,940	\$1,733,987	\$0	7/10/2009	7/20/2009	7/20/2009	
City of Philadelphia	\$42,886,030	\$100,000	\$0	10/14/2009	10/14/2009	10/19/2009	
City of Philadelphia	\$57,268,193	\$100,000	\$0	10/14/2009	10/14/2009	8/19/2009	
Eugene H Wolfgang Enterprises	\$195,000	\$195,000	\$0	1/26/2010	1/20/2010	2/4/2010	
GROVE CITY BOROUGH	\$935,066	\$100,000	\$0	9/2/2009	7/6/2009	6/29/2009	
Hazleton City Authority	\$12,508,600	\$12,508,600	\$6,651,005	6/12/2009	12/28/2009	6/15/2009	
Hazleton City Authority	\$2,197,072	\$2,197,072	\$52,111	12/22/2009	12/3/2009	1/4/2010	
Jackson Township Water Authority (Cambria Cty)	\$967,224	\$500,000	\$0	12/7/2009	11/11/2009	1/4/2010	
LANSFORD-COALDALE JOINT WATER AUTH	\$1,890,456	\$1,500,000	\$0	10/19/2009	9/28/2009	4/1/2010	
MA of the Borough of Greenville	\$744,162	\$500,000	\$0	10/13/2009	10/13/2009	10/13/2009	
MA of The City of Sunbury	\$2,601,507	\$936,856	\$936,856	10/7/2009	9/25/2009	10/8/2009	
Meadville Area Water Authority	\$3,567,014	\$1,250,000	\$0	11/3/2009	11/3/2009	10/19/2009	
Newport Borough Water Authority	\$6,979,958	\$6,543,102	\$942,311	12/10/2009	12/10/2009	1/4/2010	
Pine Grove Borough	\$2,026,440	\$500,000	\$0	2/4/2010	8/24/2009	2/5/2010	
Pittsburgh Water and Sewer Authority	\$8,393,478	\$2,000,000	\$0	12/10/2009	10/1/2009	12/14/2009	
Pleasantville Borough	\$1,400,187	\$1,184,770	\$1,184,770	10/19/2009	12/1/2009	10/26/2009	
Reading Area Water Authority	\$6,327,630	\$4,259,633	\$4,259,633	1/20/2010	12/7/2009	1/21/2010	
Redbank Valley Municipal Authority	\$2,244,157	\$2,244,157	\$0	6/30/2009	6/30/2009	7/1/2009	
South Wayne County Water and Sewer Authority	\$1,152,500	\$500,000	\$500,000	12/30/2009	11/14/2009	11/14/2009	
The Bedford Township Municipal Authority	\$3,777,739	\$500,000	\$0	10/14/2009	10/14/2009	11/1/2009	
Ulster Municipal Authority	\$3,272,316	\$1,205,559	\$0	8/19/2009	8/17/2009	9/1/2009	
Total for all 26 Agreements for Pennsylvania	\$173,494,392	\$44,006,270	\$16,607,139				
Virginia							
City of Harrisonburg	\$2,272,000	\$2,171,625	\$105,000	11/20/2009	7/1/2009	7/6/2009	4/9/2011
City of Portsmouth	\$4,808,250	\$4,808,250	\$4,567,836	12/18/2009	12/8/2009	1/22/2010	
City of Radford	\$1,803,092	\$1,764,302	\$0	1/21/2010	1/12/2010	1/29/2010	
City of Richmond	\$377,521	\$377,521	\$0	2/3/2010	12/11/2009	12/15/2009	5/4/2010
Russell County Public Service Authority	\$1,189,635	\$1,188,334	\$0	12/10/2009	9/29/2009	11/18/2009	4/23/2011
Scott County Public Service Authority	\$2,248,903	\$2,138,576	\$0	12/17/2009	12/8/2009	1/4/2010	
Town of Appalachia	\$892,451	\$857,451	\$0	1/26/2010	1/7/2010	2/8/2010	
Town of Boones Mill	\$3,271,926	\$3,103,323	\$1,232,171	12/28/2009	1/12/2010	2/8/2010	
Town of Brookneal	\$556,395	\$551,544	\$524,600	1/7/2010	12/22/2009	12/23/2009	3/30/2011
Town of Goshen	\$1,000,000	\$987,500	\$952,447	1/29/2010	1/13/2010	2/8/2010	
Town of Iron Gate	\$700,000	\$694,000	\$0	12/23/2009	12/28/2009	1/29/2010	
Town of Lawrenceville	\$785,500	\$785,500	\$0	12/17/2009	12/9/2009	12/9/2009	12/11/2010
Town of Marion	\$220,015	\$209,042	\$150,000	12/2/2009	10/7/2009	10/12/2009	5/23/2010

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Town of Pocahontas	\$169,675	\$166,785	\$0	12/23/2009	12/18/2009	1/11/2010	7/15/2010
Walkerton Water System	\$180,000	\$180,000	\$0	2/12/2010	12/11/2009	12/11/2009	9/24/2010
Western Virginia Water Authority	\$100,550	\$88,774	\$88,774	12/23/2009	12/8/2009	12/28/2009	6/30/2010
Western Virginia Water Authority	\$173,800	\$165,002	\$165,002	12/23/2009	12/8/2009	12/28/2009	6/30/2010
Total for all 17 Agreements for Virginia	\$20,749,712	\$20,237,530	\$7,785,831				
West Virginia							
Bath, Town of (Berkeley Springs)	\$4,387,820	\$2,193,910	\$2,193,910	10/29/2009	10/29/2009	11/9/2009	12/14/2010
Charles Town, City of	\$1,665,000	\$100,000	\$100,000	1/13/2010	1/13/2010	1/14/2010	5/25/2011
Coons Run Public Service District	\$2,400,000	\$1,200,000	\$0	1/27/2010	1/28/2010	4/1/2010	4/15/2011
Fairmont, City of	\$8,895,236	\$4,447,618	\$0	1/21/2010	1/29/2010	2/15/2010	
Jane Lew Public Service District	\$858,798	\$429,399	\$0	10/23/2009	10/26/2009	10/26/2009	5/7/2010
Morgantown Utility Board	\$9,416,786	\$100,000	\$0	1/28/2010	1/14/2010	2/1/2010	
Petersburg, City of	\$8,115,000	\$2,915,000	\$0	8/13/2009	4/23/2009	5/1/2009	
Putnam Public Service District	\$727,000	\$100,000	\$0	12/4/2009	12/14/2009	1/11/2010	8/20/2010
Salem, City of	\$1,827,000	\$927,000	\$927,000	1/14/2010	1/14/2010	3/8/2010	
Sugar Creek Public Service District	\$709,000	\$396,500	\$0	1/7/2010	1/19/2010	3/12/2010	6/1/2011
Sun Valley Public Service District	\$2,073,000	\$1,773,000	\$1,200,000	1/14/2010	1/14/2010	3/8/2010	
Welch, City of	\$1,250,000	\$625,000	\$0	12/18/2009	12/18/2009	2/1/2010	2/9/2011
West Virginia American Water Company	\$3,850,000	\$1,925,000	\$1,925,000	1/28/2010	1/18/2010	2/3/2010	
Whitmer Water Association	\$2,487,573	\$2,117,573	\$0	1/21/2010	1/22/2010	5/17/2010	
Total for all 14 Agreements for West Virginia	\$48,662,213	\$19,250,000	\$6,345,910				
Total for all 78 Agreements for Region 3	\$299,180,740	\$128,703,938	\$43,906,801				
EPA Region: 4							
Alabama							
City of Weaver	\$1,305,658	\$1,284,365	\$0	9/15/2009	1/15/2010	2/8/2010	
Dauphin Island Water & Sewer Authority	\$6,983,655	\$6,891,097	\$5,539,910	12/1/2009	1/6/2010	12/7/2009	
Decatur Utilities	\$6,877,402	\$6,696,827	\$815,700	12/15/2009	1/11/2010	2/8/2010	
The City of Dothan	\$3,131,049	\$3,050,471	\$108,000	12/15/2009	12/21/2009	1/22/2010	
The City of Troy	\$333,289	\$327,833	\$0	9/15/2009	1/7/2010	1/12/2010	5/28/2010
Walter Water Authority	\$473,947	\$469,407	\$0	10/15/2009	1/6/2010	2/1/2010	3/25/2011
Total for all 6 Agreements for Alabama	\$19,105,000	\$18,720,000	\$6,463,610				
Florida							
Atlantic Beach	\$796,109	\$796,109	\$0	12/16/2009	1/20/2010	1/20/2010	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Bellevue	\$709,130	\$709,130	\$0	1/25/2010	1/20/2010	1/20/2010	
Bonifay	\$336,192	\$336,192	\$0	12/11/2009	1/13/2010	1/13/2010	
Bushnell	\$1,698,870	\$1,698,870	\$0	11/30/2009	12/2/2009	12/2/2009	
Carrabelle	\$3,000,000	\$3,000,000	\$1,842,904	12/11/2009	11/24/2009	11/24/2009	
Casselberry	\$3,000,000	\$3,000,000	\$3,000,000	10/30/2009	1/25/2010	1/25/2010	
Century	\$1,651,520	\$1,651,520	\$0	9/30/2009	11/12/2009	11/5/2009	
Cocoa	\$821,698	\$821,698	\$0	9/14/2009	9/28/2009	9/28/2009	
Columbia County	\$1,379,595	\$1,379,595	\$0	1/5/2010	11/23/2009	11/23/2009	
Dade City	\$1,532,455	\$1,532,455	\$0	1/13/2010	12/9/2009	12/9/2009	
Dania Beach	\$3,000,000	\$3,000,000	\$3,000,000	12/21/2009	11/24/2009	11/24/2009	
DeLand	\$3,000,000	\$3,000,000	\$0	9/25/2009	9/28/2009	9/28/2009	
Edgewater1	\$1,037,113	\$1,037,113	\$0	12/21/2009	12/22/2009	12/22/2009	
Edgewater2	\$1,813,310	\$1,813,310	\$1,813,310	12/16/2009	12/22/2009	12/22/2009	
Fairpoint Regional Utility System	\$1,383,382	\$1,383,382	\$0	11/25/2009	11/24/2009	11/24/2009	
Fellsmere	\$1,474,900	\$1,474,900	\$0	1/7/2010	12/8/2009	12/8/2009	
Haines City	\$2,462,413	\$2,462,413	\$0	1/19/2010	1/4/2010	1/4/2010	
Highland Beach	\$2,992,563	\$2,992,563	\$2,992,563	8/7/2009	11/3/2009	11/3/2009	
Hollywood	\$1,524,039	\$1,524,039	\$0	9/30/2009	8/27/2009	8/27/2009	
Immokalee Water and Sewer District	\$3,063,270	\$2,735,112	\$0	12/24/2009	1/11/2010	1/11/2010	
LaBelle	\$1,700,238	\$1,700,238	\$0	12/30/2009	11/30/2009	11/30/2009	
Lake Hamilton	\$231,228	\$231,228	\$0	1/28/2010	1/28/2010	1/28/2010	
Lake Worth	\$3,000,000	\$3,000,000	\$0	9/30/2009	10/1/2009	10/1/2009	
Lauderhill	\$1,689,240	\$1,689,240	\$0	12/23/2009	11/12/2009	11/12/2009	
Live Oak	\$3,000,000	\$3,000,000	\$0	12/4/2009	12/7/2009	12/7/2009	
Longboat Key	\$3,000,000	\$3,000,000	\$0	10/26/2009	10/19/2009	10/19/2009	
Marianna	\$4,043,124	\$4,043,124	\$4,043,124	12/8/2009	12/1/2009	12/1/2009	
Miami-Dade	\$1,765,775	\$1,765,775	\$1,765,775	8/7/2009	8/20/2009	10/22/2009	
North Miami Beach	\$3,000,000	\$3,000,000	\$0	10/27/2009	11/13/2009	11/13/2009	
Oldsmar	\$2,578,777	\$2,578,777	\$0	8/10/2009	10/19/2009	10/19/2009	
Palm Bay	\$3,000,000	\$3,000,000	\$0	9/21/2009	12/15/2009	9/23/2009	
Plantation	\$1,115,572	\$1,115,572	\$0	1/14/2010	1/12/2010	1/12/2010	
Sanford	\$3,000,000	\$3,000,000	\$3,000,000	12/3/2009	9/23/2009	9/23/2009	
Sebring	\$1,125,575	\$1,125,575	\$0	12/18/2009	12/17/2009	12/17/2009	
Tampa	\$3,000,000	\$3,000,000	\$0	12/18/2009	9/3/2009	9/3/2009	
Tavares	\$2,452,805	\$2,452,805	\$0	9/21/2009	11/20/2009	11/20/2009	
Titusville	\$5,934,288	\$5,934,288	\$0	12/18/2009	2/8/2010	2/8/2010	
Tohopekaliga Water Authority (Toho)	\$573,418	\$573,418	\$0	12/21/2009	12/2/2009	12/2/2009	
Vero Beach	\$2,073,336	\$2,073,336	\$0	8/28/2009	11/30/2009	11/30/2009	

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Wauchula	\$3,652,106	\$3,652,106	\$0	8/28/2009	11/15/2009	11/15/2009	
<i>Total for all 40 Agreements for Florida</i>	<i>\$86,612,041</i>	<i>\$86,283,883</i>	<i>\$21,457,676</i>				
Georgia							
Banks	\$2,591,600	\$1,814,120	\$0	11/24/2009	10/30/2009	10/30/2009	
Calhoun	\$1,500,000	\$1,398,040	\$1,398,040	11/3/2009	10/20/2009	10/20/2009	
Carroll County	\$3,625,000	\$2,278,798	\$0	12/1/2009	10/28/2009	10/28/2009	
Carroll County	\$4,675,000	\$4,441,250	\$4,441,250	12/1/2009	10/28/2009	10/28/2009	
Cave Spring	\$7,239,696	\$4,551,119	\$1,269,991	11/20/2009	11/10/2009	11/10/2009	
Clayton	\$593,300	\$593,300	\$593,300	11/24/2009	11/10/2009	11/2/2009	
Cumming	\$1,186,473	\$745,857	\$0	12/1/2009	10/6/2009	10/6/2009	
Eatonton-Putnam	\$321,550	\$294,187	\$294,187	2/1/2010	12/31/2009	12/31/2009	
Ellijay	\$3,440,758	\$2,408,531	\$0	12/4/2009	10/30/2009	10/30/2009	
Grovetown	\$2,500,000	\$1,571,585	\$0	12/4/2009	10/27/2009	10/27/2009	
Lawrenceville	\$1,650,000	\$874,170	\$0	1/15/2010	10/8/2009	10/8/2009	
Madison County IDBA	\$2,300,000	\$1,610,000	\$0	8/20/2009	7/17/2009	7/17/2009	
Milledgeville	\$1,206,950	\$844,865	\$0	10/2/2009	11/3/2009	11/3/2009	
Pickens County	\$995,000	\$246,000	\$0	2/1/2010	12/18/2009	12/18/2009	
Smithville	\$292,800	\$117,120	\$0	2/1/2010	1/13/2010	1/13/2010	
Stockbridge	\$3,086,500	\$1,766,011	\$0	12/17/2009	11/18/2009	11/18/2009	
Suwanee	\$480,044	\$192,018	\$0	1/11/2010	11/19/2009	11/19/2009	
Tennille	\$250,000	\$250,000	\$250,000	11/12/2009	12/15/2009	12/15/2009	
Thomaston, City of	\$3,400,000	\$2,380,000	\$0	10/23/2009	10/29/2009	10/29/2009	
Villa Rica	\$425,000	\$267,169	\$0	11/20/2009	10/8/2009	10/8/2009	
Waleska	\$615,000	\$386,610	\$0	1/4/2010	2/3/2010	2/3/2010	
<i>Total for all 21 Agreements for Georgia</i>	<i>\$42,374,671</i>	<i>\$29,030,750</i>	<i>\$8,246,768</i>				
Kentucky							
Black Mountain Utility District	\$500,000	\$500,000	\$0	12/1/2009	12/8/2009	2/9/2010	
Bluegrass Station Div., Dept of Military Affairs	\$1,900,000	\$1,900,000	\$1,305,000	12/1/2009	1/7/2010	1/11/2010	
Breathitt County Water District	\$572,000	\$572,000	\$0	12/1/2009	10/21/2009	11/1/2009	6/1/2010
Burkesville, City of	\$1,153,000	\$1,153,000	\$1,153,000	12/1/2009	1/6/2010	1/18/2010	3/30/2011
Campton, City of	\$683,200	\$683,200	\$264,300	12/1/2009	2/4/2010	2/15/2010	
Centertown, City of	\$1,320,036	\$222,606	\$222,606	9/1/2009	7/28/2009	8/10/2009	
Dawson Springs, City of	\$2,120,000	\$2,120,000	\$2,120,000	12/1/2009	1/5/2010	1/5/2010	
Elkton, City of	\$174,374	\$174,374	\$174,374	12/1/2009	11/25/2009	1/26/2010	7/28/2010
Greenup, City of	\$1,590,604	\$1,590,604	\$0	1/1/2010	2/10/2010	3/10/2010	
Jackson, City of	\$1,500,000	\$1,500,000	\$0	1/1/2010	2/1/2010	12/10/2009	4/27/2011

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Louisville Water Company	\$4,173,200	\$4,173,200	\$0	12/1/2009	12/22/2009	6/11/2009	
McKee, City of	\$1,099,903	\$1,099,903	\$1,099,903	1/1/2010	2/9/2010	2/25/2010	3/3/2011
Prestonsburg, City of	\$805,000	\$805,000	\$0	12/1/2009	11/9/2009	11/19/2009	9/22/2010
Springfield, City of	\$950,000	\$950,000	\$950,000	9/1/2009	8/10/2009	8/23/2009	
Western Mason Water District	\$500,000	\$500,000	\$0	12/1/2009	1/8/2010	1/27/2010	
Whitesburg, City of	\$171,794	\$171,794	\$0	11/1/2009	10/20/2009	11/2/2009	4/9/2010
Winchester, City of	\$741,450	\$741,450	\$0	12/1/2009	2/10/2010	2/10/2010	12/9/2010
Total for all 17 Agreements for Kentucky	\$19,954,562	\$18,857,132	\$7,289,183				
Mississippi							
ACL Water Association	\$576,392	\$576,392	\$0	8/31/2009	9/11/2009	9/11/2009	6/17/2010
Adams County Water Association	\$1,005,694	\$910,144	\$332,000	9/30/2009	1/14/2010	2/8/2010	12/20/2010
City of Belzoni	\$693,595	\$372,678	\$353,080	9/30/2009	1/19/2010	2/17/2010	2/11/2011
City of Clinton	\$2,054,741	\$1,920,453	\$1,982,141	9/30/2009	1/15/2010	1/15/2010	12/21/2010
City of Newton	\$1,003,804	\$223,321	\$100,000	9/30/2009	1/26/2010	2/16/2010	11/3/2010
Corinth, City of	\$9,547,000	\$2,136,750	\$0	9/15/2009	1/25/2010	3/1/2010	12/14/2010
Culkin Water District	\$1,000,475	\$173,250	\$173,250	9/30/2009	12/29/2009	1/21/2010	11/12/2010
Glade Water Works Association	\$1,280,186	\$1,264,713	\$923,003	8/24/2009	2/11/2010	3/8/2010	12/10/2010
Greenfield Water Association	\$1,040,821	\$534,532	\$0	9/30/2009	2/11/2010	2/26/2010	4/29/2011
Highway 28 Water Association	\$329,064	\$119,350	\$0	9/30/2009	12/15/2009	1/9/2010	9/30/2010
Hilldale Water District	\$1,301,962	\$224,788	\$169,154	9/30/2009	12/22/2009	3/1/2010	12/16/2010
Hub Water Association	\$562,500	\$253,125	\$0	9/30/2009	2/11/2010	2/17/2010	
Laurel, City of	\$2,645,130	\$2,645,130	\$3,297,765	9/15/2009	2/3/2010	3/1/2010	3/16/2011
New Hope Water Association	\$480,372	\$193,550	\$13,814	9/30/2009	1/26/2010	2/15/2010	12/8/2010
Nicholson Water and Sewer Association	\$989,197	\$552,410	\$0	9/30/2009	2/2/2010	2/16/2010	12/21/2010
Piney Woods Country Life School	\$489,274	\$489,274	\$0	8/24/2009	1/15/2010	9/4/2009	8/13/2010
Salem Water Association	\$321,185	\$152,513	\$0	9/30/2009	1/19/2010	2/15/2010	12/7/2010
SE Rankin Water Association	\$1,232,840	\$1,232,840	\$0	8/24/2009	9/20/2009	9/5/2009	11/29/2010
Town of Caledonia	\$4,292,324	\$2,856,914	\$0	9/25/2009	1/27/2010	2/16/2010	2/10/2011
Wheeler-Frankstown Water Association	\$676,924	\$413,770	\$0	9/25/2009	2/15/2010	3/12/2010	3/16/2011
Total for all 20 Agreements for Mississippi	\$31,523,480	\$17,245,897	\$7,344,207				
North Carolina							
Alamance, Village of	\$511,940	\$511,940	\$0	8/5/2009	11/16/2009	1/4/2010	10/19/2010
Andrews, Town of	\$688,428	\$688,428	\$0	6/5/2009	12/22/2009	12/22/2009	2/15/2011
Anson, County of	\$2,438,190	\$2,438,190	\$0	9/1/2009	12/1/2009	4/19/2010	
Asheville, City of	\$396,388	\$396,388	\$396,388	7/29/2009	11/30/2009	1/4/2010	10/15/2010
Belfast-Patetown Sanitary District	\$496,646	\$496,646	\$0	8/26/2009	10/13/2009	11/19/2009	8/11/2010

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Bessemer City, Town of	\$87,278	\$87,278	\$87,278	7/29/2009	1/14/2010	3/16/2010	11/18/2010
Blowing Rock, Town of	\$2,000,262	\$2,000,262	\$0	10/8/2009	1/4/2010	3/1/2010	
Burke, County of	\$485,358	\$485,358	\$485,358	10/12/2009	12/1/2009	12/15/2009	6/9/2010
Burlington, City of	\$141,286	\$141,286	\$141,286	8/7/2009	1/14/2010	3/23/2010	
Cape Fear Public Utility Authority	\$2,716,357	\$2,716,357	\$2,716,357	7/31/2009	1/15/2010	5/17/2010	
Catawba, County of	\$3,000,000	\$3,000,000	\$0	8/4/2009	10/2/2009	10/12/2009	1/28/2011
Clay, County of	\$1,231,533	\$1,073,289	\$0	7/23/2009	12/7/2009	12/16/2009	
Clinton, City of	\$285,699	\$285,699	\$0	6/8/2009	11/28/2009	12/10/2009	7/27/2010
Columbia, Town of	\$557,000	\$557,000	\$0	7/17/2009	12/23/2009	11/14/2009	
Cramerton, Town of	\$479,851	\$479,851	\$479,851	9/18/2009	2/1/2010	3/1/2010	9/29/2010
Duplin County Water District D	\$929,000	\$929,000	\$0	8/3/2009	12/18/2009	2/13/2010	
Eastern Wayne Sanitary District	\$418,775	\$418,775	\$0	8/7/2009	10/13/2009	11/2/2009	
Elizabeth City, City of	\$2,366,255	\$2,366,255	\$0	8/28/2009	9/8/2009	9/8/2009	
Elon, Town of	\$290,283	\$290,283	\$0	7/31/2009	12/10/2009	1/7/2010	5/19/2010
Energy United Water Corporation	\$856,826	\$856,826	\$0	8/25/2009	12/4/2009	2/1/2010	
Farmville, Town of	\$3,000,000	\$3,000,000	\$0	7/20/2009	10/6/2009	11/30/2009	
Fork Township Sanitary District	\$532,155	\$532,155	\$0	8/7/2009	8/19/2009	8/20/2009	
Franklinton, Town of	\$311,204	\$311,204	\$0	9/19/2009	12/30/2009	5/3/2010	
Gibsonville, Town of	\$122,596	\$122,596	\$122,596	7/22/2009	10/15/2009	12/28/2009	4/26/2010
Goldston Gulf Sanitary District Water System	\$456,867	\$456,867	\$0	8/31/2009	9/21/2009	10/1/2009	6/29/2010
Graham, City of	\$160,996	\$160,996	\$160,996	9/2/2009	1/14/2010	3/23/2010	11/18/2010
Green Level, Town of	\$1,890,360	\$1,890,360	\$0	9/15/2009	1/13/2010	2/23/2010	
Greene County Regional Water System	\$3,000,000	\$3,000,000	\$0	6/5/2009	11/30/2009	11/30/2009	
Greenville Utilities Commission	\$3,402,577	\$2,942,152	\$0	7/27/2009	9/15/2009	9/23/2009	
Greenville Utilities Commission	\$44,782	\$44,782	\$44,782	7/27/2009	1/8/2010	3/9/2010	1/28/2011
Holly Springs, Town of	\$73,980	\$73,980	\$73,980	5/26/2009	12/22/2009	3/1/2010	
Jacksonville, City of	\$3,000,000	\$3,000,000	\$0	7/29/2009	1/12/2010	3/1/2010	
Johnston, County of	\$3,000,000	\$3,000,000	\$3,000,000	8/25/2009	8/6/2009	11/3/2009	
Kill Devil Hills, Town of	\$112,522	\$112,522	\$0	7/20/2009	2/19/2009	3/1/2009	7/9/2010
Linden, Town of	\$321,850	\$321,850	\$0	8/25/2009	11/16/2009	11/16/2009	9/9/2010
Littleton, Town of	\$161,316	\$161,316	\$0	8/4/2009	1/15/2010	2/8/2010	
Louisburg, Town of	\$390,040	\$390,040	\$0	8/25/2009	12/15/2009	3/8/2010	9/7/2010
Maggie Valley Sanitary District	\$748,913	\$748,913	\$0	8/26/2009	11/5/2009	11/30/2009	10/15/2010
Maysville, Town of	\$355,000	\$355,000	\$0	10/15/2009	1/19/2010	3/8/2010	11/23/2010
Mitchell, County of	\$1,569,263	\$1,569,263	\$0	8/12/2009	12/8/2009	1/4/2010	
Montreat, Town of	\$220,901	\$220,901	\$220,901	9/21/2009	12/21/2009	1/21/2010	9/28/2010
Montreat, Town of	\$315,836	\$315,836	\$0	8/26/2009	12/21/2009	1/4/2010	
Morehead City, Town of	\$3,000,000	\$3,000,000	\$0	8/4/2009	12/8/2009	12/23/2009	

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Murphy, Town of	\$658,325	\$658,325	\$658,325	9/21/2009	12/17/2009	5/3/2010	11/2/2010
Northwestern Wayne Sanitary District	\$381,575	\$381,575	\$0	8/25/2009	9/22/2009	10/23/2009	
Northwestern Wayne Sanitary District	\$689,000	\$689,000	\$689,000	9/22/2009	12/15/2009	1/22/2010	
Onslow Water and Sewer Authority	\$484,092	\$484,092	\$0	8/14/2009	12/10/2009	1/28/2010	11/12/2010
Onslow Water and Sewer Authority	\$496,100	\$496,100	\$0	8/14/2009	12/16/2009	1/11/2010	
Orange Water and Sewer Authority	\$284,658	\$284,658	\$284,658	10/30/2009	1/14/2010	2/1/2010	
Perquimans, County of	\$3,000,000	\$3,000,000	\$0	8/25/2009	11/19/2009	12/11/2009	
Pollocksville, Town of	\$163,304	\$163,304	\$163,304	9/22/2009	12/18/2009	1/22/2010	12/15/2010
Princeville, Town of	\$307,648	\$307,648	\$307,648	10/13/2009	1/19/2010	4/26/2010	
Ramseur, Town of	\$258,786	\$258,786	\$258,786	7/23/2009	1/21/2010	3/17/2010	
Riegelwood Sanitary District	\$206,360	\$100,255	\$100,255	10/16/2009	1/7/2010	6/17/2010	3/17/2011
Roanoke Rapids Sanitary District	\$166,025	\$166,025	\$166,025	8/6/2009	1/11/2010	3/8/2010	1/27/2011
Rocky Mount, City of	\$495,727	\$495,727	\$495,727	8/5/2009	12/14/2009	4/6/2010	9/1/2010
Ronda, Town of	\$1,428,807	\$1,428,807	\$0	9/9/2009	12/22/2009	7/14/2010	
Rose Hill, Town of	\$541,569	\$541,569	\$0	8/24/2009	1/20/2010	3/1/2010	
Rutherford College, Town of	\$155,142	\$155,142	\$155,142	9/22/2009	12/21/2009	3/29/2010	11/15/2010
Sanford, City of	\$1,807,166	\$1,807,166	\$0	8/31/2009	10/12/2009	10/19/2009	8/13/2010
Sawmills, Town of	\$235,226	\$235,226	\$235,226	1/20/2010	1/20/2010	4/5/2010	9/21/2010
South Granville Water & Sewer Authority	\$188,692	\$188,692	\$118,692	7/27/2009	1/13/2010	3/8/2010	3/14/2011
Southeastern Wayne Sanitary District	\$470,150	\$470,150	\$0	8/25/2009	10/17/2009	11/30/2009	6/4/2010
Southwestern Wayne Sanitary District	\$492,000	\$492,000	\$492,000	9/17/2009	12/15/2009	1/22/2010	
Spring Lake, Town of	\$70,298	\$70,298	\$70,298	6/23/2009	12/1/2009	1/4/2010	2/23/2010
Stanly, County of	\$196,818	\$196,818	\$196,818	8/18/2009	1/19/2010	3/16/2010	
Surf City, Town of	\$83,792	\$83,792	\$83,792	7/24/2009	1/14/2010	1/25/2011	
Tarboro, Town of	\$293,530	\$293,530	\$0	8/27/2009	11/9/2009	11/16/2009	7/29/2010
Taylorsville, Town of	\$204,000	\$204,000	\$204,000	9/17/2009	10/1/2008	10/1/2008	
Thomasville, Town of	\$118,709	\$118,709	\$118,709	8/4/2009	1/13/2010	3/22/2010	3/14/2011
Tuckaseegee Water and Sewer Authority	\$3,145,008	\$2,143,342	\$0	10/13/2009	12/15/2009	1/11/2010	
Warren, County of	\$365,142	\$365,142	\$365,142	9/28/2009	1/5/2010	3/8/2010	8/27/2010
Warsaw, Town of	\$1,815,000	\$1,815,000	\$0	8/5/2009	10/12/2009	11/27/2009	
Winston-Salem, City of	\$15,278	\$15,278	\$0	8/25/2009	1/11/2010	1/11/2010	6/28/2010
Total for all 74 Agreements for North Carolina	\$65,786,440	\$64,060,000	\$13,093,320				
South Carolina							
City of Bennettsville	\$2,314,785	\$1,157,392	\$0	8/31/2009	8/24/2009	9/21/2009	
City of Greer	\$5,240,652	\$2,000,000	\$0	9/25/2009	9/3/2009	9/14/2009	
City of Orangeburg	\$982,514	\$491,257	\$0	8/5/2009	8/5/2009	9/15/2009	12/23/2009
Homeland Park Water District	\$747,069	\$747,069	\$750,000	12/17/2009	2/9/2010	3/15/2010	12/20/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Joint Municipal Water and Sewer Commission	\$1,024,919	\$512,459	\$0	8/26/2009	9/10/2009	9/25/2009	
Pioneer Rural Water District	\$2,813,908	\$1,579,737	\$0	11/5/2009	9/10/2009	9/21/2009	8/17/2010
Powdersville Water District	\$1,127,452	\$563,726	\$0	7/10/2009	7/16/2009	7/27/2009	11/24/2010
Southside Rural Community Water District	\$2,820,834	\$1,410,417	\$0	9/24/2009	8/17/2009	9/1/2009	
Town of Calhoun Falls	\$1,560,479	\$1,560,479	\$1,577,123	11/30/2009	12/4/2009	1/11/2010	2/16/2011
Town of Ellore	\$225,142	\$225,142	\$0	12/10/2009	2/5/2010	2/22/2010	8/19/2010
Town of Harleyville	\$621,201	\$621,201	\$0	1/21/2010	2/5/2010	2/22/2010	2/15/2011
Town of Iva	\$1,197,349	\$1,197,349	\$1,260,515	12/3/2009	12/4/2009	1/11/2010	3/4/2011
Town of Olanta	\$600,000	\$600,000	\$0	12/7/2009	11/18/2009	12/14/2009	
Town of Salley	\$709,137	\$709,137	\$0	11/20/2009	11/20/2009	12/14/2009	5/26/2010
Town of Ware Shoals	\$1,969,906	\$1,969,906	\$2,000,000	12/15/2009	1/26/2010	2/9/2010	4/29/2011
Town of Winnsboro	\$2,511,017	\$1,255,012	\$0	11/25/2009	11/30/2009	11/30/2009	11/3/2010
Valley Public Service Authority	\$2,119,717	\$2,119,717	\$2,000,000	1/15/2010	2/16/2010	3/1/2010	
Total for all 17 Agreements for South Carolina	\$28,586,081	\$18,720,000	\$7,587,638				
Tennessee							
Bloomington UD	\$3,000,000	\$1,500,000	\$1,500,000	9/3/2009	1/22/2010	2/8/2010	
Crossville	\$5,000,000	\$2,500,000	\$0	11/9/2009	1/28/2010	2/15/2010	
Franklin	\$2,500,000	\$1,250,000	\$0	10/26/2009	12/17/2009	4/1/2010	9/30/2010
Hallsdale-Powell UD	\$2,825,000	\$1,412,500	\$1,412,500	8/5/2009	12/3/2009	1/4/2010	1/20/2011
Jellico	\$1,350,000	\$675,000	\$0	9/3/2009	1/28/2010	1/28/2010	
Lafayette	\$2,775,000	\$1,387,500	\$0	8/5/2009	9/10/2009	9/21/2009	4/15/2011
Madison Suburban UD	\$1,100,000	\$550,000	\$550,000	9/3/2009	1/7/2010	2/16/2010	5/27/2011
McMinnville	\$600,000	\$300,000	\$0	8/5/2009	1/20/2010	2/15/2010	2/14/2011
Morristown	\$2,000,000	\$1,000,000	\$1,000,000	9/3/2009	1/22/2010	2/1/2010	
Nashville	\$4,799,840	\$2,399,920	\$2,399,920	10/26/2009	2/4/2010	12/17/2009	
Ocoee UD	\$1,750,000	\$875,000	\$0	8/5/2009	2/2/2010	9/14/2009	10/6/2010
Ripley	\$920,313	\$500,000	\$500,000	8/5/2009	11/6/2009	11/9/2009	7/15/2010
Smith UD	\$300,000	\$150,000	\$150,000	8/5/2009	1/14/2010	1/15/2010	9/1/2010
Watauga River Regional Water Authority	\$5,000,000	\$2,500,000	\$0	10/26/2009	1/27/2010	3/1/2010	
Total for all 14 Agreements for Tennessee	\$33,920,153	\$16,999,920	\$7,512,420				
Total for all 209 Agreements for Region 4	\$327,862,428	\$269,917,582	\$78,994,822				
EPA Region: 5							
Illinois							
Abingdon	\$250,000	\$125,000	\$125,000	11/9/2009	12/1/2009	12/1/2009	6/4/2010

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Altamont	\$282,364	\$141,182	\$14,118	1/13/2010	2/4/2010	2/18/2010	
Arenzville	\$812,603	\$406,302	\$0	10/23/2008	12/1/2008	12/1/2008	2/23/2011
Ashland	\$754,984	\$377,492	\$377,492	1/22/2010	2/10/2010	2/20/2010	
Aurora	\$1,137,278	\$568,639	\$0	9/30/2009	10/12/2009	10/12/2009	12/8/2010
Bannockburn	\$1,296,844	\$648,422	\$0	12/18/2009	12/11/2009	12/11/2009	
Beardstown	\$2,500,000	\$1,082,964	\$0	10/29/2008	11/12/2008	11/12/2008	
Beardstown	\$5,338,090	\$2,669,045	\$2,669,045	11/20/2009	1/6/2010	1/6/2010	
Bushnell	\$1,030,787	\$515,394	\$0	10/21/2009	11/14/2009	11/14/2009	
Channahon	\$1,804,270	\$902,135	\$60,000	1/4/2010	1/13/2010	1/13/2010	6/20/2011
Chicago	\$12,102,934	\$6,051,467	\$6,051,467	2/1/2010	2/3/2010	2/4/2010	
Clarendon Hills	\$2,129,190	\$1,064,595	\$1,064,595	11/25/2009	12/10/2009	12/10/2009	11/27/2010
Decatur	\$9,805,524	\$4,902,762	\$0	11/18/2009	12/30/2009	12/30/2009	
Dixon	\$4,134,201	\$2,067,101	\$2,067,101	7/6/2009	7/13/2009	7/13/2009	11/27/2010
Durand	\$949,650	\$474,825	\$0	12/21/2009	1/18/2010	2/8/2010	10/5/2010
East Moline	\$2,726,410	\$1,363,205	\$0	1/19/2010	1/19/2010	2/25/2010	6/7/2011
Edinburg	\$1,857,783	\$928,892	\$0	1/28/2010	1/29/2010	2/11/2010	12/9/2010
Eldorado	\$398,955	\$199,478	\$199,478	11/24/2009	1/10/2010	1/10/2010	12/29/2010
Ellis Grove	\$175,825	\$87,913	\$0	7/6/2009	8/12/2009	8/12/2009	7/30/2010
Evanston	\$1,933,862	\$966,931	\$0	9/29/2009	10/12/2009	10/12/2009	
Fields Hill Improvement Association	\$296,068	\$148,034	\$0	12/2/2009	12/19/2009	12/19/2009	1/6/2011
Fountain Water District	\$1,340,447	\$670,224	\$0	11/3/2009	12/7/2009	12/7/2009	
Frankfort	\$2,686,492	\$1,343,246	\$750,000	11/25/2009	12/1/2009	12/1/2009	
Galesburg	\$1,127,480	\$563,740	\$0	11/30/2009	12/15/2009	12/15/2009	
Grafton	\$1,407,363	\$703,682	\$703,682	10/13/2009	11/15/2009	11/15/2009	10/13/2010
GROVELAND TOWNSHIP	\$214,546	\$107,273	\$0	6/22/2009	7/3/2009	7/3/2009	1/22/2010
Hamel	\$1,400,000	\$700,000	\$0	7/15/2009	9/21/2009	9/21/2009	
Hinckley	\$2,863,585	\$1,431,793	\$0	1/21/2010	2/1/2010	2/12/2010	
Ipava	\$350,223	\$175,112	\$175,112	11/2/2009	12/31/2009	12/31/2009	
Knoxville	\$190,000	\$95,000	\$0	12/21/2009	2/1/2010	2/15/2010	9/16/2010
Lake Iroquois Association	\$245,040	\$122,520	\$0	4/10/2009	4/10/2009	4/10/2009	1/26/2010
LaMoille	\$211,000	\$105,500	\$0	6/24/2009	8/10/2009	8/10/2009	2/28/2011
Liberty-Ledford Water District	\$250,000	\$125,000	\$125,000	10/22/2009	11/18/2009	11/18/2009	4/6/2011
Lindenhurst	\$1,264,279	\$632,140	\$0	1/25/2010	1/19/2010	2/12/2010	2/8/2011
Macomb	\$902,102	\$451,051	\$0	8/17/2009	9/25/2009	9/25/2009	
Manhattan	\$3,199,167	\$1,599,584	\$0	10/5/2009	10/12/2009	10/12/2009	
Mapleton	\$113,509	\$56,755	\$0	1/26/2010	2/5/2010	2/12/2010	5/25/2011
Marion	\$571,381	\$285,691	\$285,691	7/8/2009	7/23/2009	7/23/2009	3/1/2011
Marseilles	\$2,500,000	\$1,250,000	\$0	1/21/2010	1/21/2010	3/1/2010	

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Maryville	\$2,493,161	\$1,246,581	\$0	1/7/2010	1/22/2010	1/22/2010	
Mascoutah	\$736,455	\$368,228	\$368,228	7/6/2009	7/6/2009	7/6/2009	6/30/2010
Maywood	\$1,399,345	\$699,673	\$0	1/29/2010	1/26/2010	3/29/2010	
Mechanicsburg-Buffalo Water Comission	\$1,056,082	\$307,940	\$307,940	10/28/2008	11/17/2008	11/17/2008	8/31/2010
Mechanicsburg-Buffalo Water Comission	\$407,077	\$203,539	\$203,539	1/12/2010	2/9/2010	2/19/2010	1/27/2011
Millstadt	\$2,672,153	\$1,336,077	\$0	10/19/2009	10/20/2009	10/20/2009	
Naplate	\$596,010	\$298,005	\$0	12/21/2009	12/31/2009	12/31/2009	
New Haven	\$176,025	\$88,013	\$88,013	7/31/2009	8/20/2009	8/20/2009	12/15/2010
Normal	\$1,479,677	\$739,839	\$0	10/6/2009	12/31/2009	12/31/2009	3/17/2011
Normal	\$2,037,577	\$1,018,789	\$0	1/19/2010	2/5/2010	2/5/2010	
Northlake	\$1,075,458	\$537,729	\$0	1/11/2010	2/1/2010	3/15/2010	
Otter Lake Water Commission	\$6,263,975	\$3,131,988	\$0	11/24/2008	12/15/2008	12/15/2008	
Piper City	\$149,097	\$74,549	\$0	6/23/2009	7/1/2009	7/1/2009	
Pittsfield	\$9,450,041	\$4,663,011	\$2,331,506	9/15/2009	10/26/2009	10/26/2009	
Plano	\$867,927	\$433,964	\$216,982	12/18/2009	1/15/2010	2/8/2010	
Princeton	\$3,548,375	\$1,774,188	\$0	1/4/2010	1/31/2010	2/5/2010	
Red Bud	\$375,000	\$187,500	\$187,500	11/3/2009	11/16/2009	11/16/2009	8/5/2010
Rend Lake Conervancy District	\$1,728,647	\$864,324	\$864,324	7/13/2009	7/23/2009	7/23/2009	12/8/2010
Riverside	\$2,249,147	\$1,124,574	\$0	1/19/2010	2/8/2010	3/15/2010	
Riverside	\$507,796	\$253,898	\$0	1/19/2010	1/25/2010	2/3/2010	4/21/2011
Rockford	\$6,877,227	\$3,438,614	\$0	8/27/2009	10/26/2009	10/26/2009	
Rockford	\$3,122,773	\$1,561,387	\$0	10/13/2009	10/27/2009	10/27/2009	6/1/2011
Rossville	\$200,000	\$100,000	\$0	2/6/2009	4/15/2009	4/15/2009	
Rutland	\$109,234	\$54,617	\$0	7/7/2009	9/1/2009	9/1/2009	11/19/2009
Saline Valley Conservancy District	\$139,974	\$69,987	\$0	1/14/2010	1/28/2010	2/11/2010	
Sangamon Valley P.W.D.	\$388,095	\$194,048	\$0	12/28/2009	1/18/2010	1/18/2010	2/28/2011
South Elgin	\$3,915,705	\$1,957,853	\$0	12/16/2009	1/7/2010	12/29/2009	
South Pekin	\$1,119,002	\$559,501	\$0	11/19/2009	1/13/2010	1/21/2010	
Spring Valley	\$687,415	\$343,708	\$0	11/20/2009	12/7/2009	12/7/2009	10/13/2010
Springfield	\$4,627,654	\$2,313,827	\$0	1/5/2010	1/7/2010	1/7/2010	
Springfield	\$666,014	\$333,007	\$333,007	1/27/2010	2/5/2010	2/12/2010	
St. Francisville	\$842,013	\$421,007	\$0	12/28/2009	1/18/2010	2/1/2010	3/11/2011
Taylorville	\$4,769,738	\$2,384,868	\$0	9/1/2009	9/22/2009	9/22/2009	
Villa Park	\$2,164,757	\$1,082,379	\$1,082,379	11/20/2009	1/18/2010	4/1/2010	
Virginia	\$10,000,000	\$5,000,000	\$0	11/10/2009	11/10/2009	11/10/2009	
Wauconda	\$1,473,057	\$736,529	\$736,529	7/7/2009	8/5/2009	8/5/2009	
West Frankfort	\$203,988	\$101,994	\$0	12/17/2009	1/14/2010	1/28/2010	6/4/2010
Westmont	\$1,520,163	\$760,082	\$760,082	12/29/2009	1/19/2010	1/19/2010	

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Will County	\$2,336,624	\$1,168,312	\$0	12/17/2009	1/4/2010	1/4/2010	
Winchester	\$2,987,564	\$1,493,782	\$298,756	12/17/2009	1/29/2010	2/7/2010	
<i>Total for all 79 Agreements for Illinois</i>	<i>\$159,974,258</i>	<i>\$79,538,000</i>	<i>\$22,446,566</i>				
Indiana							
Anderson	\$1,373,200	\$1,373,200	\$0	10/15/2009	11/10/2009	11/18/2009	
Boonville	\$3,515,000	\$1,757,500	\$456,000	4/30/2009	4/30/2009	4/30/2009	8/25/2010
Charlestown	\$131,062	\$131,062	\$0	10/15/2009	10/15/2009	8/1/2009	11/5/2009
Charlestown State Park	\$6,330,000	\$6,330,000	\$1,126,896	1/20/2010	1/11/2010	1/25/2010	
Churubusco	\$2,580,000	\$1,290,000	\$141,780	6/22/2009	6/26/2009	6/26/2009	4/30/2010
East Chicago	\$30,200,000	\$3,000,000	\$3,000,000	11/12/2009	11/19/2009	11/19/2009	
Elwood	\$2,300,000	\$920,000	\$325,200	7/24/2009	7/27/2009	8/6/2009	6/4/2010
Fortville	\$2,700,000	\$675,000	\$35,000	10/15/2009	9/22/2009	10/15/2009	
Goshen	\$1,687,000	\$506,000	\$454,000	10/15/2009	10/30/2009	11/4/2009	
Hammond	\$1,072,682	\$1,072,682	\$0	9/23/2009	10/28/2009	11/25/2009	4/29/2011
IAW Farmersburg	\$268,408	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009	4/1/2010
IAW Garden City	\$573,710	\$573,710	\$0	12/14/2009	12/7/2009	12/14/2009	3/25/2010
IAW- Gary	\$296,600	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009	3/31/2010
IAW- Kokomo	\$271,738	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009	5/19/2010
IAW- Muncie	\$397,193	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009	6/11/2010
IAW- Terre Haute	\$378,620	\$180,000	\$0	12/14/2009	12/7/2009	12/14/2009	3/17/2010
IAW-Richmond	\$537,559	\$250,036	\$0	12/14/2009	12/7/2009	12/14/2009	7/1/2010
Jackson County Water Utility	\$3,300,000	\$1,650,000	\$0	6/1/2009	6/2/2009	6/2/2009	1/11/2010
Liberty	\$1,158,600	\$463,600	\$0	5/4/2009	5/4/2009	5/4/2009	6/11/2010
Lowell	\$280,000	\$280,000	\$280,000	9/15/2009	10/6/2009	10/6/2009	7/27/2010
Madison	\$1,095,000	\$328,500	\$306,742	5/13/2009	5/11/2009	5/11/2009	7/31/2010
Marion	\$220,000	\$220,000	\$31,380	7/17/2009	5/11/2009	5/11/2009	1/20/2010
Mitchell	\$638,000	\$348,000	\$0	12/22/2009	12/22/2009	12/22/2009	6/18/2010
North Dearborn Water Corporation	\$1,340,000	\$536,000	\$0	10/15/2009	10/19/2009	10/19/2009	7/19/2010
North Manchester	\$4,075,000	\$1,230,000	\$324,096	5/7/2009	2/4/2009	3/1/2009	11/4/2009
Plainfield	\$3,352,000	\$838,000	\$363,000	9/8/2009	9/17/2009	9/17/2009	
Rising Sun	\$82,500	\$82,500	\$46,800	8/6/2009	8/10/2009	7/20/2009	1/8/2010
South Bend	\$715,000	\$286,000	\$50,000	9/1/2009	10/12/2009	9/23/2009	6/8/2010
Union City	\$465,000	\$186,000	\$22,815	7/20/2009	7/31/2009	8/15/2009	2/24/2010
Whitestown	\$2,800,000	\$1,917,798	\$206,632	1/12/2010	1/26/2010	1/12/2010	4/26/2010
Winslow	\$66,412	\$66,412	\$0	9/15/2009	10/7/2009	12/10/2009	4/30/2010
<i>Total for all 31 Agreements for Indiana</i>	<i>\$74,200,284</i>	<i>\$27,212,000</i>	<i>\$7,170,341</i>				

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Michigan							
Allegan	\$6,245,000	\$2,498,000	\$202,478	12/21/2009	1/26/2010	1/26/2010	
Ann Arbor	\$7,625,000	\$5,747,390	\$5,747,390	12/21/2009	2/16/2010	11/19/2009	
Benton Harbor	\$1,630,000	\$1,238,800	\$1,049,787	3/27/2009	5/11/2009	5/4/2009	
Benton Harbor	\$14,370,000	\$5,748,000	\$0	12/21/2009	1/25/2010	2/5/2010	
Berrien County	\$2,660,000	\$1,064,000	\$368,942	12/21/2009	2/8/2010	2/17/2010	
Brownstown Township	\$1,697,256	\$1,501,000	\$0	6/5/2009	7/5/2009	7/16/2009	10/30/2009
Buchanan	\$3,105,000	\$1,242,000	\$881,510	12/21/2009	1/1/2010	2/8/2010	
Dearborn	\$1,655,000	\$1,257,800	\$0	9/8/2009	10/16/2009	11/19/2009	
Deerfield	\$1,750,000	\$700,000	\$0	12/21/2009	2/1/2010	2/17/2010	
Dexter	\$2,160,000	\$864,000	\$467,968	12/21/2009	1/29/2010	1/29/2010	
Gladwin	\$1,645,000	\$658,000	\$0	12/21/2009	1/19/2010	1/19/2010	
Greenville	\$1,200,000	\$480,000	\$389,640	12/21/2009	12/29/2009	12/29/2009	
Howell	\$5,295,000	\$4,024,200	\$0	6/5/2009	6/16/2009	4/14/2009	
Lansing Township	\$1,060,000	\$805,600	\$805,600	6/5/2009	6/16/2009	7/7/2009	
Lawton	\$3,240,000	\$1,296,000	\$883,872	12/21/2009	1/22/2010	2/15/2010	
Marquette	\$960,000	\$384,000	\$384,000	12/21/2009	1/26/2010	2/12/2010	
Monroe	\$5,085,000	\$5,085,000	\$5,085,000	9/8/2009	10/5/2009	10/5/2009	
New Haven	\$5,295,000	\$2,118,000	\$2,118,000	12/21/2009	2/12/2010	1/22/2010	
Pittsfield Charter Township	\$7,845,000	\$4,854,650	\$4,854,650	12/21/2009	1/26/2010	1/26/2010	
Pontiac	\$3,425,000	\$1,370,000	\$0	12/21/2009	2/9/2010	2/10/2010	
Port Huron	\$4,395,000	\$3,340,200	\$0	3/27/2009	4/17/2009	4/20/2009	
Port Huron	\$280,000	\$212,800	\$0	6/5/2009	5/11/2009	6/30/2009	11/15/2009
St Joseph	\$9,955,000	\$7,565,800	\$57,739	8/28/2009	10/7/2009	10/7/2009	
St Joseph	\$2,155,000	\$862,000	\$148,049	12/21/2009	1/27/2010	1/27/2010	
Van Buren Township	\$11,075,000	\$8,417,000	\$0	6/5/2009	7/30/2009	6/3/2009	
White Lake Charter Township	\$1,920,000	\$768,000	\$0	12/21/2009	2/4/2010	2/15/2010	
Ypsilanti	\$260,000	\$197,600	\$0	6/5/2009	5/21/2009	5/21/2009	
Ypsilanti Community Utilities Authority	\$555,943	\$456,000	\$0	6/5/2009	4/21/2009	4/21/2009	9/23/2009
Total for all 28 Agreements for Michigan	\$108,543,199	\$64,755,840	\$23,444,625				
Minnesota							
Augustana Lutheran Church	\$3,292	\$3,292	\$0	1/29/2010	1/25/2010	5/4/2010	5/12/2010
Baudette, City of	\$938,450	\$187,690	\$0	9/17/2009	7/23/2009	8/15/2009	
Bird Island, City of	\$962,709	\$875,851	\$85,032	11/9/2009	8/10/2009	6/8/2009	
Carver-Scott Educational Cooperative District 930	\$6,892	\$6,892	\$0	1/21/2010	11/5/2009	12/7/2009	12/31/2009
Cosmos, City of	\$603,876	\$360,676	\$0	10/15/2009	7/12/2009	7/22/2009	
Dassel, City of	\$440,827	\$440,827	\$0	7/9/2009	5/4/2009	7/6/2009	

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Deer River, City of	\$313,709	\$263,516	\$0	8/10/2009	6/8/2009	7/1/2009	12/31/2009
Eagle Bend, City of	\$370,045	\$74,009	\$0	8/17/2009	7/20/2009	10/1/2009	
Elbow Lake, City of	\$1,049,889	\$984,566	\$0	7/7/2009	6/5/2009	6/17/2009	7/13/2010
Garfield Lutheran Church	\$5,717	\$5,717	\$0	1/29/2010	11/5/2009	9/17/2009	11/6/2009
Hoffman, City of	\$700,000	\$700,000	\$0	7/6/2009	6/8/2009	6/16/2009	
IKK Inc, d/b/a Corky's Bar	\$3,935	\$3,935	\$0	1/22/2010	12/3/2009	1/22/2010	1/27/2010
Malcolm McAuley DBA Woodland Inn	\$3,925	\$3,925	\$0	1/28/2010	12/3/2009	1/22/2010	7/13/2010
Minneapolis, City of	\$25,000,000	\$6,511,815	\$4,160,368	12/10/2009	10/13/2009	10/13/2009	
New York Mills, City of	\$869,585	\$865,585	\$0	6/9/2009	4/14/2009	5/5/2009	7/13/2010
Oak Hills Fellowship, Inc.	\$7,456	\$7,456	\$0	1/22/2010	11/2/2009	11/10/2009	1/7/2010
Orono Montessori School	\$10,000	\$10,000	\$0	1/26/2010	10/27/2009	10/27/2009	11/20/2009
Oronoco, City of	\$2,818,496	\$1,309,574	\$0	10/7/2009	8/17/2009	8/31/2009	
Red Lake Falls, City of	\$2,255,633	\$1,894,732	\$0	9/30/2009	6/30/2009	7/6/2009	
Redwood Falls, City of	\$8,795,000	\$2,771,430	\$670,000	10/22/2009	8/4/2009	9/1/2009	
Remer, City of	\$368,494	\$368,494	\$0	6/25/2009	5/12/2009	6/30/2009	7/27/2010
Saint Peter, City of	\$19,673,668	\$2,942,210	\$0	8/28/2009	6/22/2009	7/15/2009	
Sleepy Eye, City of	\$4,740,000	\$1,840,133	\$0	8/11/2009	6/18/2009	7/1/2009	
Swanville, City of	\$829,812	\$829,812	\$0	7/7/2009	6/2/2009	6/2/2009	9/12/2009
Two Harbors, City of	\$2,984,370	\$596,874	\$0	12/21/2009	8/24/2009	11/9/2009	
Verndale, City of	\$248,791	\$217,989	\$0	6/18/2009	6/3/2009	6/5/2009	1/15/2010
Wabasso, City of	\$500,000	\$500,000	\$0	12/14/2009	11/25/2009	4/19/2010	
Total for all 27 Agreements for Minnesota	\$74,504,571	\$24,577,000	\$4,915,400				
Ohio							
Athens	\$800,000	\$320,000	\$309,354	9/29/2009	9/28/2009	9/28/2009	11/18/2010
Bellaire	\$973,291	\$644,000	\$644,000	10/5/2009	10/23/2009	10/23/2009	10/31/2010
Belmont County Mt. Victory	\$1,903,232	\$1,520,000	\$0	8/28/2009	9/18/2009	9/18/2009	6/27/2011
Bowling Green	\$7,780,314	\$2,966,791	\$100,000	9/14/2009	9/8/2009	9/8/2009	
Brewster	\$107,406	\$75,103	\$0	9/17/2009	9/2/2009	9/4/2009	12/3/2009
Buckeye Lake	\$6,615,297	\$5,000,000	\$527,600	7/7/2009	5/14/2009	5/21/2009	8/30/2010
Buckeye Water District salineville	\$3,309,266	\$2,647,129	\$11,493	10/27/2009	10/2/2009	10/5/2009	6/30/2010
Burr Oak	\$13,771,256	\$5,000,000	\$2,462,000	9/24/2009	11/4/2009	11/9/2009	
Butler County Dept of Env Services	\$2,466,203	\$1,049,013	\$0	11/9/2009	11/12/2009	12/14/2009	3/31/2011
Byesville	\$219,913	\$109,956	\$109,956	8/4/2009	10/13/2009	11/16/2009	7/15/2010
Canton Local School District	\$120,889	\$27,500	\$4,147	9/3/2009	1/23/2009	1/23/2009	3/23/2010
Cardington	\$719,378	\$359,689	\$359,689	8/28/2009	8/5/2009	9/30/2009	6/4/2010
Cleveland	\$14,000,000	\$5,000,000	\$3,011,500	6/29/2009	7/7/2009	7/27/2009	2/11/2011
Coal Grove	\$451,720	\$361,124	\$215,500	9/18/2009	10/9/2009	10/9/2009	6/30/2010

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Columbus Grove line	\$358,530	\$143,412	\$143,412	9/3/2009	10/12/2009	10/12/2009	9/27/2010
Columbus Grove tank	\$47,090	\$10,000	\$0	9/29/2009	10/12/2009	10/19/2009	12/14/2010
Crooksville	\$752,625	\$602,100	\$602,100	6/24/2009	4/21/2009	4/22/2009	4/15/2010
Cumberland	\$2,018,568	\$1,614,854	\$300,000	10/5/2009	10/28/2009	10/28/2009	
Danville	\$566,194	\$285,867	\$0	6/29/2009	2/25/2009	2/16/2009	8/26/2009
Deshler	\$2,691,052	\$940,950	\$341,000	12/17/2009	1/20/2010	1/20/2010	
Dresden	\$1,043,189	\$730,232	\$0	10/5/2009	10/15/2009	10/15/2009	6/30/2010
Enon	\$221,061	\$110,531	\$0	11/9/2009	12/31/2009	1/7/2010	6/24/2010
Findlay	\$87,663	\$34,992	\$0	8/4/2009	4/6/2009	6/11/2008	5/22/2009
Fostoria	\$1,804,034	\$800,000	\$800,000	12/9/2009	1/4/2010	1/11/2010	6/22/2011
Franklin County Timberlake	\$2,602,137	\$450,000	\$0	12/15/2009	11/17/2009	11/17/2009	
Fulton County	\$5,376,577	\$3,120,000	\$276,960	11/25/2009	11/23/2009	11/12/2009	
Hamden	\$2,273,661	\$1,752,548	\$1,752,548	8/26/2009	10/22/2009	9/16/2009	
Harrisburg	\$1,308,806	\$500,000	\$113,600	11/12/2009	11/19/2009	11/30/2009	
Jackson	\$1,994,023	\$500,000	\$0	11/9/2009	1/12/2010	1/12/2010	
Jackson County Water	\$1,566,976	\$1,143,600	\$11,000	9/24/2009	10/28/2009	10/28/2009	
Mahoning County Petersburg Waterline Extension	\$639,415	\$319,708	\$0	10/13/2009	10/1/2009	12/7/2009	8/16/2010
Mahoning Valley Sanitary District	\$5,337,854	\$2,300,000	\$5,938	11/9/2009	11/25/2009	11/16/2009	
Manchester Farms	\$331,082	\$96,645	\$0	11/9/2009	11/5/2009	11/5/2009	
McConnelsville	\$175,000	\$87,500	\$87,500	7/7/2009	6/8/2009	6/8/2009	1/1/2010
Middleport	\$3,509,127	\$2,800,000	\$1,834,230	9/18/2009	10/20/2009	10/28/2009	1/27/2011
Milford lime silo	\$222,325	\$80,000	\$0	11/12/2009	12/4/2009	12/4/2009	7/1/2010
Millersport	\$840,447	\$250,000	\$0	9/29/2009	10/8/2009	10/12/2009	12/27/2010
Murray City	\$1,190,991	\$665,000	\$665,000	8/20/2009	9/15/2009	9/15/2009	7/1/2010
Muskingum WCD Atwood Resort	\$288,884	\$100,000	\$0	12/2/2009	12/15/2009	12/21/2009	6/30/2010
Old Straitsville - Rock Run	\$78,008	\$52,500	\$23,436	8/4/2009	8/26/2009	8/27/2009	12/31/2009
Old Straitsville waterlines	\$1,193,647	\$836,000	\$0	9/18/2009	11/11/2009	11/16/2009	12/31/2010
Pike Water, Inc.	\$1,255,067	\$525,000	\$0	12/9/2009	11/16/2009	11/16/2009	8/3/2010
Pomeroy	\$266,136	\$188,430	\$188,430	7/21/2009	9/10/2009	9/14/2009	12/6/2010
Portsmouth	\$94,616	\$49,582	\$49,582	8/20/2009	8/5/2009	10/22/2009	3/16/2010
Powhatan Point	\$809,801	\$320,000	\$320,000	9/29/2009	10/14/2009	10/26/2009	12/23/2010
Rayland	\$724,602	\$506,690	\$506,690	10/5/2009	9/1/2009	9/1/2009	7/31/2010
Rockford, Village of	\$2,255,038	\$903,279	\$484,000	8/10/2009	8/18/2009	8/18/2009	6/30/2011
Roseville	\$366,721	\$280,000	\$96,612	9/17/2009	11/12/2009	11/16/2009	12/21/2010
Scioto Water, Inc.	\$443,220	\$252,024	\$0	10/22/2009	11/12/2009	11/12/2009	5/27/2010
Shawnee	\$384,830	\$309,598	\$309,598	9/29/2009	10/22/2009	10/23/2009	6/30/2010
Sidney	\$7,327,066	\$2,930,864	\$1,675,190	9/29/2009	9/29/2009	10/6/2009	
Sidney Northbrook MHP	\$567,535	\$253,375	\$0	9/29/2009	9/29/2009	10/6/2009	8/4/2010

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South Solon	\$608,022	\$281,643	\$0	1/21/2010	1/15/2010	1/15/2010	1/6/2011
Southwest Licking CWSO flying j	\$346,970	\$173,485	\$0	11/16/2009	12/17/2009	12/17/2009	5/16/2010
Tri-County RWSO	\$561,691	\$450,615	\$0	9/17/2009	9/15/2009	9/16/2009	8/24/2010
Tuppers Plains-Chester Water District	\$547,204	\$273,602	\$0	11/9/2009	1/21/2010	1/21/2010	11/23/2010
Wellston lines	\$279,689	\$197,960	\$120,000	11/9/2009	11/12/2009	11/18/2009	6/3/2010
Woodsfield	\$297,391	\$103,113	\$103,113	9/14/2009	12/30/2009	10/10/2009	7/14/2010
Woodville	\$271,568	\$121,646	\$100,411	1/22/2010	1/19/2010	1/19/2010	10/31/2010
Zanesville water treatment plant	\$9,467,325	\$4,500,000	\$4,500,000	9/17/2009	10/13/2009	10/31/2009	
Zanesville Wayne Ave	\$864,936	\$432,350	\$18,340	9/17/2009	11/2/2009	11/2/2009	9/27/2010
Total for all 61 Agreements for Ohio	\$119,496,559	\$58,460,000	\$23,183,929				
Wisconsin							
Adams, City of	\$900,937	\$450,469	\$103,595	12/9/2009	9/24/2009	4/2/2009	
Algoma Sanitary District #1	\$1,324,449	\$1,324,449	\$0	2/10/2010	3/4/2009	2/6/2009	12/21/2009
Amherst, Village of	\$1,156,314	\$578,157	\$234,412	12/9/2009	9/22/2009	7/28/2009	11/16/2010
Avoca, Village of	\$247,999	\$247,999	\$55,485	10/28/2009	4/22/2009	4/14/2009	10/9/2009
Blue River, Village of	\$462,194	\$235,097	\$11,975	12/9/2009	10/1/2009	10/1/2009	10/2/2010
Butternut, Village of	\$1,466,776	\$733,388	\$345,050	12/23/2009	9/18/2009	9/18/2009	
Cambridge, Village of	\$659,060	\$454,530	\$275,250	12/23/2009	9/23/2009	11/2/2009	
Cazenovia, Village of	\$657,596	\$328,798	\$34,862	12/23/2009	7/9/2009	2/1/2009	7/23/2010
Chippewa Falls, City of	\$2,940,500	\$1,470,250	\$277,560	1/13/2010	9/10/2009	8/1/2009	
Colby, City of	\$474,110	\$237,055	\$192,560	11/25/2009	5/26/2009	5/1/2009	5/28/2010
Cumberland, City of	\$2,401,220	\$1,200,610	\$34,000	12/23/2009	9/9/2009	12/28/2009	
Darlington, City of	\$516,588	\$258,294	\$258,294	12/9/2009	10/22/2009	4/14/2009	11/30/2010
Deerfield, Village of	\$1,080,941	\$540,471	\$259,770	1/13/2010	11/9/2009	2/1/2010	2/25/2011
Germantown, Village of	\$1,942,940	\$971,470	\$971,470	11/12/2009	8/27/2009	8/3/2009	9/30/2010
Glidden SD	\$175,754	\$87,877	\$0	1/13/2010	9/3/2009	9/3/2009	7/26/2010
Greenville Sanitary District #1	\$2,438,295	\$1,219,148	\$0	1/27/2010	7/7/2009	7/18/2009	
Holland SD #1	\$233,437	\$116,719	\$116,719	11/25/2009	9/11/2009	9/22/2009	6/5/2010
Horicon, City of	\$1,365,935	\$682,968	\$178,205	12/9/2009	9/25/2009	9/21/2009	
Hurley, City of	\$197,333	\$197,333	\$197,333	11/25/2009	6/1/2009	6/1/2009	8/21/2009
Lomira, Village of	\$1,063,630	\$531,815	\$375,000	11/25/2009	9/14/2009	2/13/2009	6/30/2011
Loyal, City of	\$819,527	\$409,764	\$0	11/12/2009	8/18/2009	6/16/2009	10/19/2010
Lyndon Station, Village of	\$1,217,276	\$608,638	\$0	12/23/2009	9/25/2009	3/30/2009	
Marinette, City of	\$19,152,674	\$9,437,500	\$696,230	12/23/2009	10/1/2009	7/20/2009	
Muskego, City of	\$907,948	\$453,974	\$453,974	11/25/2009	9/9/2009	9/9/2009	10/5/2010
Oak Creek, City of	\$1,759,696	\$879,848	\$879,848	1/13/2010	11/6/2009	10/30/2009	11/15/2010
Oconto Falls, City of	\$1,918,407	\$959,204	\$959,204	1/13/2010	11/23/2009	5/12/2009	6/24/2011

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Osceola, Village of	\$298,874	\$149,437	\$0	10/28/2009	7/21/2009	8/24/2009	10/19/2010
Reedsburg, City of	\$770,327	\$385,164	\$75,900	1/27/2010	9/21/2009	7/13/2009	
Rib Lake, Village of	\$688,719	\$344,360	\$344,360	11/12/2009	9/16/2009	9/1/2009	
Richland Center, City of	\$87,166	\$87,166	\$87,166	11/12/2009	2/9/2009	3/2/2009	8/19/2009
Rio, Village of	\$420,823	\$210,412	\$32,000	11/12/2009	9/25/2009	9/25/2009	
Sherwood, Village of	\$1,980,380	\$1,580,380	\$1,580,380	11/12/2009	9/14/2009	9/8/2009	6/30/2011
Stanley, City of	\$1,810,082	\$905,041	\$326,550	11/12/2009	8/10/2009	9/21/2009	
Stevens Point, City of	\$2,837,260	\$1,418,630	\$1,418,630	12/9/2009	9/14/2009	9/15/2009	
Stoughton, City of	\$1,227,502	\$613,751	\$0	1/27/2010	10/8/2009	10/15/2009	11/11/2010
Suring, Village of	\$769,403	\$488,403	\$480,000	12/23/2009	9/30/2009	9/30/2009	1/7/2011
Trempealeau, Village of	\$2,834,962	\$1,417,481	\$0	11/12/2009	9/18/2009	2/19/2009	12/14/2010
Turtle Lake, Village of	\$1,383,992	\$691,996	\$455,080	1/27/2010	8/3/2009	6/12/2009	7/14/2010
Two Rivers, City of	\$1,003,014	\$501,507	\$0	1/13/2010	10/19/2009	10/19/2009	
Union Grove, Village of	\$1,304,350	\$652,175	\$0	12/9/2009	8/24/2009	4/1/2010	3/21/2011
West Baraboo, Village of	\$1,422,982	\$711,491	\$676,716	1/27/2010	9/24/2009	9/24/2009	1/7/2011
Whitehall, City of	\$3,451,980	\$1,725,990	\$130,000	10/28/2009	7/14/2009	7/14/2009	
Whiting, Village of	\$517,332	\$258,666	\$258,666	11/25/2009	9/30/2009	9/29/2009	8/18/2010
Withee, Village of	\$1,984,250	\$992,125	\$262,500	10/28/2009	9/1/2009	9/16/2009	
Total for all 44 Agreements for Wisconsin	\$72,274,934	\$37,750,000	\$13,038,744				
Total for all 270 Agreements for Region 5	\$608,993,805	\$292,292,840	\$94,199,605				
EPA Region: 6							
Arkansas							
Buffalo Island RWD	\$6,000,000	\$5,212,264	\$0	10/29/2009	12/1/2009	12/11/2009	
Central Arkansas Water	\$13,400,000	\$5,060,924	\$0	10/8/2009	10/29/2009	11/2/2009	
Cotton Plant	\$1,900,000	\$1,900,000	\$1,365,000	2/11/2010	2/11/2010	2/21/2010	
East Prairie Co WA	\$632,362	\$632,362	\$0	2/11/2010	1/29/2010	2/27/2010	11/9/2010
Franklin Sebastian PWA - River South	\$1,120,000	\$1,048,973	\$0	2/8/2010	2/5/2010	2/17/2010	
Franklin Sebastian PWA - Charleston	\$3,780,000	\$3,516,977	\$0	2/8/2010	2/5/2010	2/17/2010	
Franklin Sebastian PWA - Lavaca	\$3,440,000	\$3,213,500	\$0	2/8/2010	2/5/2010	2/17/2010	
Glenwood #4	\$900,000	\$900,000	\$600,000	1/28/2010	2/11/2010	3/5/2010	
Hot Springs	\$5,500,000	\$3,000,000	\$3,000,000	2/3/2010	2/2/2010	3/6/2010	
Total for all 9 Agreements for Arkansas	\$36,672,362	\$24,485,000	\$4,965,000				
Louisiana							
Ascension Consolidate Utilities District 1	\$1,000,000	\$300,000	\$0	2/9/2010	2/9/2010	2/24/2010	4/5/2011

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Bayou Des Cannes Water System, Inc.	\$2,222,520	\$666,700	\$0	2/8/2010	1/27/2010	3/29/2010	
Buckeye Water District # 50	\$1,142,000	\$684,000	\$0	10/7/2009	10/9/2009	10/19/2009	
Calcasieu Parish Waterworks District Number 8	\$641,000	\$384,000	\$0	8/4/2009	7/24/2009	9/1/2009	
City of Alexandria	\$4,390,000	\$1,000,000	\$0	1/22/2010	1/22/2010	2/8/2010	
City of Baker	\$4,200,000	\$2,000,000	\$2,000,000	1/15/2010	1/21/2010	2/4/2010	
City of Blanchard	\$3,657,000	\$1,000,000	\$0	2/5/2010	2/8/2010	2/15/2010	
City of Bogalusa	\$5,000,000	\$2,000,000	\$2,000,000	12/22/2009	1/5/2010	1/19/2010	
City of Franklin	\$2,705,000	\$811,000	\$0	2/2/2010	2/10/2010	2/10/2010	
City of Mansfield	\$4,120,000	\$1,000,000	\$0	2/11/2010	2/11/2010	2/11/2010	
City of Morgan City	\$3,984,000	\$1,000,000	\$0	12/22/2009	1/7/2010	1/22/2010	
City of Natchitoches	\$5,000,000	\$2,000,000	\$765,000	2/10/2010	1/29/2010	2/1/2010	
City of Ruston	\$3,334,000	\$2,000,000	\$0	10/21/2009	9/23/2009	11/9/2009	
City of Shreveport - Loan 4	\$11,000,000	\$2,000,000	\$0	11/6/2009	10/29/2009	11/2/2009	
City of Thibodaux	\$6,400,000	\$1,000,000	\$0	2/8/2010	2/2/2010	4/26/2010	
City of Ville Platte	\$4,050,000	\$2,000,000	\$2,000,000	2/3/2010	2/9/2010	3/1/2010	
City of Westlake	\$2,900,000	\$870,000	\$43,958	1/26/2010	1/25/2010	3/15/2010	
DeSoto Parish Water Works Dist. #1	\$2,360,000	\$708,000	\$0	2/2/2010	2/8/2010	2/15/2010	
East Allen Parish Waterworks District	\$1,285,000	\$385,000	\$19,275	1/26/2010	2/10/2010	5/3/2010	
Gardner Community Water Association, Inc.	\$1,410,000	\$423,000	\$0	12/22/2009	2/3/2010	2/15/2010	
Iberville WWD #2	\$3,250,000	\$1,950,000	\$0	11/24/2009	12/8/2009	1/4/2010	
Kolin Ruby-Wise Water District No. 11A	\$550,000	\$165,000	\$0	2/2/2010	2/1/2010	2/28/2010	
New Orleans Sewerage & Water Board	\$3,400,000	\$1,800,000	\$0	2/11/2010	2/1/2010	2/10/2010	
Savoy Swords Water System, Inc.	\$886,000	\$265,800	\$0	12/22/2009	1/19/2010	1/20/2010	
Southwest Allen Parish Waterworks District No. 2	\$995,000	\$298,500	\$134,000	1/26/2010	2/10/2010	5/3/2010	
Town of Pollock	\$530,000	\$159,000	\$0	1/22/2010	1/19/2010	1/28/2010	12/22/2010
Town of Walker	\$520,000	\$156,000	\$0	2/9/2010	2/10/2010	3/9/2010	
United Water System, Inc.	\$952,000	\$285,000	\$0	2/4/2010	2/3/2010	3/1/2010	
Total for all 28 Agreements for Louisiana	\$81,883,520	\$27,311,000	\$6,962,233				
New Mexico							
Albuquerque Bernalillo County Water Utility Authority	\$156,825	\$156,825	\$156,825	1/22/2010	2/10/2010	2/10/2010	4/11/2011
Albuquerque Bernalillo County Water Utility Authority	\$200,000	\$200,000	\$200,000	1/22/2010	2/11/2010	2/11/2010	7/9/2010
Albuquerque Bernalillo County Water Utility Authority	\$414,035	\$414,035	\$414,035	1/22/2010	2/3/2010	2/3/2010	
Albuquerque Bernalillo County WUA Carnuel MDWCA	\$2,000,000	\$2,000,000	\$0	1/8/2010	2/3/2010	2/22/2010	11/18/2010
Canjilon MDWCA	\$680,000	\$557,600	\$0	12/18/2009	2/2/2010	5/3/2010	
Carlsbad, City of	\$1,957,070	\$1,428,661	\$0	12/18/2009	2/5/2010	2/22/2010	3/31/2011
Cloudcroft, Village of	\$197,981	\$197,981	\$197,981	1/15/2010	2/11/2010	2/22/2010	3/8/2011
Dona Ana MDWCA	\$450,000	\$369,000	\$0	12/18/2009	2/1/2010	2/15/2010	8/6/2010

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Farmington, City of	\$2,088,800	\$1,148,840	\$0	1/15/2010	2/4/2010	3/1/2010	
Floyd, Village of	\$250,000	\$205,000	\$0	12/4/2009	2/2/2010	2/15/2010	9/13/2010
Rio Rancho, City of	\$2,332,683	\$2,012,853	\$0	1/8/2010	1/26/2010	3/22/2010	
Santa Fe, City of	\$864,397	\$702,590	\$702,590	1/15/2010	2/3/2010	1/29/2010	
Santa Fe, City of	\$425,000	\$425,000	\$425,000	1/15/2010	2/9/2010	2/9/2010	6/25/2010
Southwestern College	\$117,797	\$117,797	\$117,798	12/21/2009	2/11/2010	3/22/2010	
Taos Ski Valley, Village of	\$42,500	\$42,500	\$42,500	12/18/2009	2/10/2010	2/10/2010	3/23/2010
University of New Mexico	\$2,000,000	\$1,851,318	\$1,851,318	1/29/2010	1/27/2010	4/5/2010	3/18/2011
Total for all 16 Agreements for New Mexico	\$14,177,088	\$11,830,000	\$4,108,047				
Oklahoma							
Bartlesville Municipal Authority	\$7,483,088	\$2,000,000	\$0	9/3/2009	8/17/2009	10/5/2009	5/19/2011
Bixby Public Works Authority	\$2,006,122	\$655,798	\$0	11/19/2009	11/9/2009	1/4/2010	1/26/2011
Bryan County RWS & SWMD #2	\$382,000	\$115,979	\$0	11/10/2009	12/10/2009	1/4/2010	11/3/2010
Duncan Public Utilities Authority	\$11,245,000	\$2,000,000	\$1,590,000	8/26/2009	10/13/2009	8/31/2009	
Elk City Public Works Authority	\$8,825,000	\$2,000,000	\$0	12/7/2009	12/9/2009	2/15/2010	
Enid Municipal Authority	\$8,345,000	\$2,000,000	\$2,000,000	11/20/2009	12/1/2009	1/6/2010	
Frederick Public Works Authority	\$4,500,000	\$1,366,246	\$0	12/16/2009	1/5/2010	2/1/2010	
Guymon Utilities Authority	\$1,255,000	\$381,031	\$0	11/6/2009	11/18/2009	12/7/2009	
Healdton Municipal Authority	\$1,075,000	\$326,381	\$0	10/2/2009	12/15/2009	11/20/2009	
Henryetta Municipal Authority	\$9,500,000	\$2,000,000	\$0	9/29/2009	11/18/2009	11/30/2009	
Lawton Water Authority	\$4,725,000	\$1,434,559	\$0	11/30/2009	11/17/2009	11/30/2009	
Logan County Rural Water District #2	\$880,346	\$279,321	\$0	9/29/2009	11/17/2009	10/19/2009	3/9/2011
Mayes County Rural Water District #3	\$900,000	\$273,249	\$0	12/15/2009	12/16/2009	1/26/2010	
McCurtain County RWD #8	\$7,038,410	\$2,000,000	\$0	8/13/2009	8/13/2009	9/21/2009	
Newcastle Public Works Authority	\$1,946,368	\$590,938	\$0	12/15/2009	1/6/2010	1/20/2010	
Norman Utilities Authority	\$14,000,000	\$2,000,000	\$0	8/28/2009	9/10/2009	9/10/2009	
Oklahoma City Water Utilities Trust	\$7,634,177	\$2,000,000	\$0	11/13/2009	11/12/2009	11/17/2009	
Ponca City Utility Authority	\$2,990,000	\$907,795	\$0	12/15/2009	11/23/2009	12/15/2009	
Rogers County Rural Water District #7	\$741,711	\$230,440	\$0	11/25/2009	1/7/2010	1/5/2010	3/2/2011
Sand Springs Municipal Authority	\$5,630,000	\$1,709,326	\$1,689,000	12/9/2009	12/8/2009	1/18/2010	
Stillwater Utilities Authority	\$11,645,000	\$2,000,000	\$2,000,000	11/24/2009	12/22/2009	1/15/2010	
Tulsa Metropolitan Utility Authority	\$5,225,000	\$1,586,364	\$0	11/24/2009	1/7/2010	2/1/2010	
Wagoner Public Works Authority	\$1,200,000	\$364,332	\$0	9/30/2009	10/14/2009	10/19/2009	6/24/2011
Washington County Rural Water District #3	\$17,394,645	\$2,000,000	\$0	12/14/2009	1/5/2010	1/5/2010	
Total for all 24 Agreements for Oklahoma	\$136,566,868	\$30,221,760	\$7,279,000				
Texas							

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Altoga WSC	\$1,060,000	\$1,060,000	\$200,250	1/22/2010	1/7/2010	2/16/2010	2/22/2011
Amarillo	\$18,075,000	\$2,575,016	\$2,575,016	2/4/2010	12/23/2009	2/16/2010	
Burnet	\$977,545	\$977,545	\$0	2/2/2010	1/26/2010	2/3/2010	5/11/2011
Central Texas WSC	\$22,340,000	\$9,200,704	\$1,659,100	1/22/2010	1/6/2010	1/12/2010	
Comanche	\$1,502,360	\$1,502,360	\$0	12/17/2009	1/4/2010	1/12/2010	
Denton County FWSD 1A	\$3,335,000	\$3,335,000	\$165,000	2/12/2010	12/21/2009	2/12/2010	
Dimmitt	\$5,565,000	\$5,565,000	\$330,000	1/12/2010	12/14/2009	2/10/2010	
Elsa	\$4,361,000	\$4,361,000	\$0	1/11/2010	1/8/2010	1/27/2010	
Fort Griffin SUD	\$2,355,000	\$2,355,000	\$18,000	1/12/2010	12/2/2009	1/13/2010	
Fort Worth	\$16,265,000	\$16,265,000	\$15,859,783	1/28/2010	12/8/2009	1/28/2010	
Galveston	\$17,160,000	\$17,160,000	\$0	12/23/2009	12/31/2009	2/3/2010	
Greenville	\$305,000	\$305,000	\$297,500	1/12/2010	11/12/2009	12/4/2009	4/8/2010
Harris County WCID 36	\$7,150,000	\$7,150,000	\$0	1/5/2010	12/24/2009	1/11/2010	
Honey Grove	\$857,850	\$857,850	\$0	1/13/2010	1/1/2010	1/25/2010	
La Feria	\$880,000	\$880,000	\$22,000	12/30/2009	12/3/2009	12/30/2009	7/1/2011
Laredo	\$48,196,000	\$48,196,000	\$10,248,837	12/16/2009	12/9/2009	12/17/2009	
Lohn WSC	\$970,000	\$970,000	\$0	12/23/2009	12/22/2009	1/12/2010	3/18/2011
Marlin	\$4,000,000	\$4,000,000	\$0	1/19/2010	1/6/2010	2/5/2010	
Millersview Doole WSC	\$10,895,000	\$10,895,000	\$103,617	12/11/2009	11/11/2009	12/21/2009	
Mission	\$8,285,000	\$8,285,000	\$36,118	12/30/2009	11/10/2009	3/11/2010	
Mount Vernon	\$2,255,000	\$2,255,000	\$156,000	12/9/2009	12/9/2009	12/9/2009	
Mountain Peak SUD	\$1,000,000	\$1,000,000	\$799,500	1/19/2010	12/11/2009	1/20/2010	10/21/2010
Post	\$1,504,545	\$1,504,545	\$0	12/23/2009	12/8/2009	1/14/2010	4/20/2011
Somerville	\$450,000	\$450,000	\$35,000	12/21/2009	12/8/2009	1/11/2010	10/28/2010
Springs Hill WSC	\$3,130,000	\$3,130,000	\$138,000	2/4/2010	12/9/2009	2/1/2010	
Total for all 25 Agreements for Texas	\$182,874,300	\$154,235,020	\$32,643,721				
Total for all 102 Agreements for Region 6	\$452,174,138	\$248,082,780	\$55,958,001				

EPA Region: 7

Iowa

Central Iowa Water Association	\$3,946,000	\$783,000	\$783,000	2/15/2010	12/29/2009	12/29/2009	
City of Baxter	\$340,000	\$68,000	\$68,000	2/10/2010	12/14/2009	12/29/2009	
City of Boone	\$250,000	\$50,000	\$50,000	2/10/2010	1/5/2010	12/7/2009	
City of Burlington	\$2,966,000	\$884,000	\$0	1/13/2010	6/9/2009	4/28/2009	
City of Charles City	\$504,000	\$100,000	\$100,000	1/13/2010	12/23/2009	1/21/2010	
City of Crawfordsville	\$407,000	\$122,000	\$0	2/10/2010	12/8/2009	12/30/2009	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
City of Denison	\$537,000	\$107,000	\$107,000	2/10/2010	12/15/2009	12/15/2009	
City of DeSoto	\$1,087,000	\$432,000	\$0	10/28/2009	8/18/2009	3/16/2009	
City of Dubuque	\$8,676,000	\$4,000,000	\$4,000,000	2/12/2010	12/14/2009	1/15/2010	
City of Eldon	\$550,000	\$197,000	\$0	1/13/2010	7/13/2009	7/30/2009	
City of Eldora	\$300,000	\$90,000	\$0	2/15/2010	12/11/2009	12/18/2009	
City of Fairfax	\$0	\$35,000	\$35,000	2/10/2010	12/30/2009	2/22/2010	6/20/2010
City of Floyd	\$399,000	\$200,000	\$0	10/28/2009	2/17/2009	4/15/2009	1/5/2010
City of Fort Madison	\$11,672,000	\$7,083,000	\$0	11/18/2009	7/7/2009	7/14/2009	
City of Hartley	\$2,600,000	\$1,040,000	\$0	11/4/2009	5/26/2009	5/27/2009	
City of Hubbard	\$828,000	\$828,000	\$0	11/18/2009	10/12/2009	10/12/2009	
City of Hudson	\$229,000	\$46,000	\$46,000	2/15/2010	12/14/2009	12/14/2009	
City of Keokuk	\$5,380,000	\$1,603,000	\$0	2/10/2010	12/2/2009	7/29/2009	
City of Keosauqua	\$500,000	\$249,000	\$0	2/10/2010	12/14/2009	12/15/2009	
City of Ladora	\$74,000	\$13,000	\$13,000	2/12/2010	12/16/2009	12/14/2009	
City of Lamoni	\$487,000	\$194,000	\$0	1/27/2010	9/28/2009	11/9/2009	
City of Laurens	\$1,154,000	\$459,000	\$0	1/13/2010	6/15/2009	6/29/2009	
City of North English	\$103,000	\$21,000	\$0	1/27/2010	12/22/2009	12/22/2009	
City of Renwick	\$1,130,000	\$337,000	\$0	2/15/2010	1/22/2010	2/5/2010	
City of Salix	\$418,000	\$167,000	\$0	2/12/2010	10/15/2009	11/30/2009	
City of Sergeant Bluff	\$5,989,000	\$1,785,000	\$0	1/27/2010	11/24/2009	11/13/2009	
City of Stratford	\$775,000	\$308,000	\$0	1/27/2010	12/8/2009	12/8/2009	
City of Tama	\$1,191,000	\$355,000	\$0	1/13/2010	10/19/2009	10/19/2009	12/20/2010
City of Urbandale	\$1,671,000	\$332,000	\$332,000	2/11/2010	12/29/2009	12/29/2009	
City of Wyoming	\$785,000	\$312,000	\$0	10/14/2009	11/9/2009	7/29/2009	
Muscatine Power and Water	\$466,000	\$93,000	\$93,000	11/18/2009	9/1/2009	10/27/2009	
Rathbun Regional Water Association	\$4,644,000	\$2,000,000	\$0	1/27/2010	11/19/2009	7/15/2009	
Total for all 32 Agreements for Iowa	\$60,058,000	\$24,293,000	\$5,627,000				
Kansas							
Arkansas City	\$1,650,000	\$533,672	\$0	1/4/2010	1/5/2010	2/12/2010	
Atchison	\$3,634,075	\$3,317,797	\$3,317,797	9/12/2009	2/2/2010	2/19/2010	
Bentley	\$480,000	\$187,351	\$0	7/16/2009	10/29/2009	10/29/2009	
Cherryvale	\$813,270	\$625,000	\$547,470	8/4/2009	10/28/2009	11/20/2009	
Coffeyville	\$720,000	\$304,260	\$0	11/13/2009	12/17/2009	1/19/2010	10/13/2010
Douglas Co. RWD #2	\$749,183	\$350,953	\$0	10/30/2009	1/14/2010	1/27/2010	5/7/2010
Emporia	\$2,423,971	\$1,196,850	\$0	10/1/2009	11/18/2009	1/4/2010	1/7/2011
Galena	\$165,000	\$58,746	\$0	10/14/2009	11/9/2009	11/16/2009	
Garnett	\$1,100,000	\$459,698	\$0	11/20/2009	1/28/2010	3/31/2010	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Goodland	\$6,015,038	\$2,890,925	\$42,513	12/22/2009	2/4/2010	2/22/2010	
Independence	\$2,500,000	\$879,210	\$0	8/5/2009	10/1/2009	10/29/2009	
Jefferson Co. RWD #13	\$2,360,113	\$1,157,944	\$0	10/1/2009	10/29/2009	9/17/2009	
Junction City	\$800,000	\$195,539	\$0	8/14/2009	2/15/2010	2/16/2010	
Kirwin	\$304,000	\$88,776	\$0	11/9/2009	1/22/2010	4/5/2010	
LaCrosse	\$326,318	\$143,756	\$0	8/21/2009	9/29/2009	11/2/2009	5/28/2010
Nemaha Co. RWD #3	\$3,291,615	\$1,828,607	\$27,843	9/16/2009	12/7/2009	9/9/2009	3/23/2011
Olathe	\$230,875	\$115,437	\$0	8/12/2009	3/26/2009	3/26/2009	8/18/2009
Osage Co. RWD #5	\$1,079,772	\$336,045	\$0	8/12/2009	1/15/2010	2/15/2010	10/6/2010
Pittsburg	\$8,737,424	\$3,988,051	\$225,000	7/14/2009	2/9/2010	5/3/2010	
Russell	\$403,707	\$201,853	\$0	7/10/2009	8/18/2009	8/31/2009	12/4/2009
Seneca	\$305,653	\$145,000	\$0	11/11/2009	1/8/2010	2/3/2010	9/21/2010
Victoria	\$465,456	\$210,000	\$0	8/28/2009	10/29/2009	12/7/2009	10/29/2010
Yates Center	\$576,897	\$284,530	\$0	7/30/2009	1/25/2010	2/15/2010	11/18/2010
Total for all 23 Agreements for Kansas	\$39,132,369	\$19,500,000	\$4,160,623				
Missouri							
Adrian	\$947,600	\$947,600	\$947,600	12/29/2009	1/29/2010	1/29/2010	
Ava	\$2,890,800	\$2,856,117	\$1,771,813	11/17/2009	12/9/2009	12/9/2009	
Cape Girardeau	\$2,000,000	\$1,983,000	\$0	1/15/2010	12/30/2009	2/5/2010	
Clarence Cannon Wholesale Water District	\$4,390,000	\$4,326,033	\$0	11/23/2009	12/29/2009	12/29/2009	8/4/2010
Clay County PWSD #8	\$1,446,000	\$1,104,510	\$0	1/14/2010	1/25/2010	1/25/2010	
Clinton County PWSD #3	\$2,200,000	\$2,164,503	\$0	11/25/2009	2/10/2010	2/10/2010	
Cole County PWSD #4	\$648,000	\$633,246	\$0	1/21/2010	6/15/2009	1/21/2009	
Drexel	\$4,368,000	\$4,016,980	\$3,705,095	11/23/2009	1/27/2010	1/27/2010	
Harry S Truman PWSD #2	\$2,344,000	\$2,344,000	\$2,331,000	12/29/2009	2/4/2010	2/4/2010	
King City	\$796,400	\$783,964	\$0	1/6/2010	2/3/2010	2/3/2010	
Linn Creek	\$1,221,400	\$1,207,252	\$0	1/12/2010	1/11/2010	1/11/2010	
Monroe Co PWSD #2	\$2,130,450	\$2,130,450	\$1,278,450	12/14/2009	1/4/2010	1/10/2010	
Newburg	\$324,400	\$324,400	\$208,239	1/19/2010	1/29/2010	1/28/2010	
Pilot Grove	\$1,010,000	\$992,158	\$831,000	12/23/2009	1/29/2010	2/8/2010	
Rockaway Beach	\$1,724,000	\$1,724,000	\$1,194,000	12/9/2009	1/21/2010	2/1/2010	
Ste Genevieve	\$1,562,740	\$1,539,786	\$0	1/12/2010	1/20/2010	1/28/2010	
Village of Wardsville	\$793,562	\$774,190	\$0	1/28/2010	2/2/2010	1/21/2010	
Weston	\$4,066,700	\$4,038,250	\$0	12/29/2009	1/25/2010	1/25/2010	
Total for all 18 Agreements for Missouri	\$34,864,052	\$33,890,438	\$12,267,197				
Nebraska							

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Alda, Village of	\$250,878	\$250,878	\$250,878	9/4/2009	8/26/2009	9/28/2009	7/13/2010
Alliance, City of	\$5,158,662	\$1,180,715	\$60,334	12/17/2009	11/5/2009	7/1/2009	
Auburn, City of	\$6,006,000	\$1,300,000	\$0	7/13/2009	9/14/2009	10/2/2009	
Bayard, City of	\$211,280	\$191,535	\$118,816	6/9/2009	4/29/2009	5/13/2009	11/16/2009
Bellwood, Village of	\$248,650	\$237,853	\$237,853	12/7/2009	10/5/2009	12/23/2009	2/16/2011
Bennet, Village of	\$725,000	\$92,166	\$0	7/16/2009	7/23/2009	7/27/2009	5/10/2010
Bradshaw, Village of	\$275,000	\$249,109	\$249,109	11/4/2009	9/10/2009	10/21/2009	3/2/2011
Bridgeport, City of	\$1,550,136	\$1,466,830	\$1,466,830	11/30/2009	5/28/2009	5/28/2009	3/2/2010
Dalton, Village of	\$394,047	\$283,900	\$283,900	10/13/2009	9/16/2009	9/21/2009	9/8/2010
Friend, City of	\$275,758	\$62,250	\$0	10/15/2009	8/26/2009	8/31/2009	6/1/2010
Gering, City of	\$9,220,165	\$1,672,846	\$0	1/11/2010	2/1/2010	7/23/2009	
Laurel, City of	\$476,355	\$84,436	\$11,830	10/8/2009	8/31/2009	8/31/2009	
Metropolitan Utilities District of Omaha	\$7,049,000	\$6,537,000	\$0	11/3/2009	5/15/2009	6/1/2009	
North Loup, Village of	\$312,565	\$312,565	\$312,565	10/16/2009	9/8/2009	10/20/2009	11/29/2010
Osceola, City of	\$446,598	\$446,598	\$446,598	10/16/2009	8/11/2009	8/31/2009	8/31/2010
Phillips, Village of	\$263,800	\$263,800	\$263,800	10/18/2009	8/11/2009	9/18/2009	10/15/2010
Pleasant Dale, Village of	\$120,351	\$14,225	\$3,500	10/8/2009	8/13/2009	10/21/2009	4/29/2010
Saint Paul, City of	\$808,000	\$121,735	\$0	6/1/2009	7/15/2008	7/24/2008	10/1/2010
Schuyler, City of	\$2,132,000	\$509,875	\$14,000	9/18/2009	8/19/2009	8/19/2009	5/20/2011
Shelby, Village of	\$305,000	\$249,240	\$249,240	11/3/2009	9/1/2009	10/28/2009	3/17/2011
Sutherland, Village of	\$1,421,669	\$340,348	\$93,000	8/26/2009	8/20/2009	9/14/2009	
Wahoo, City of	\$399,033	\$85,756	\$18,000	12/29/2009	10/6/2009	10/6/2009	9/28/2010
Wayne, City of	\$1,050,000	\$189,675	\$15,709	12/1/2009	10/6/2009	2/17/2009	
Wymore, City of	\$2,070,000	\$491,534	\$0	10/7/2009	7/15/2009	7/20/2009	12/10/2010
York, City of	\$3,226,856	\$2,865,131	\$0	1/22/2010	11/10/2009	6/2/2009	
Total for all 25 Agreements for Nebraska	\$44,396,803	\$19,500,000	\$4,095,962				
Total for all 98 Agreements for Region 7	\$178,451,224	\$97,183,438	\$26,150,782				
EPA Region: 8							
Colorado							
Arabian Acres Metropolitan District	\$287,440	\$287,440	\$153,500	8/28/2009	9/16/2009	9/16/2009	7/12/2010
Blanca, Town of	\$50,000	\$50,000	\$50,000	9/9/2009	9/29/2009	9/29/2009	9/29/2009
Brighton, City of	\$1,044,000	\$1,044,000	\$0	9/17/2009	9/28/2009	9/28/2009	
Cheyenne Wells, Town of	\$1,732,517	\$1,732,517	\$1,077,000	9/2/2009	9/21/2009	9/21/2009	9/30/2010
Colorado City Metropolitan District	\$1,780,000	\$1,780,000	\$388,000	9/2/2009	9/22/2009	9/22/2009	12/6/2010
Divide MPC Metropolitan District	\$145,930	\$145,930	\$0	9/4/2009	9/16/2009	9/16/2009	2/16/2011

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
Florence, City of	\$2,000,000	\$2,000,000	\$0	10/7/2009	10/13/2009	10/13/2009	
Fraser, Town of	\$652,255	\$652,255	\$24,790	9/17/2009	9/29/2009	9/29/2009	9/10/2010
Gateway Metropolitan District	\$576,575	\$576,575	\$0	12/17/2009	12/28/2009	12/28/2009	9/30/2010
Georgetown, Town of	\$3,340,000	\$3,340,000	\$185,000	9/22/2009	9/25/2009	9/25/2009	
Hi-Land Acres Water and Sanitation District	\$1,200,000	\$1,200,000	\$1,200,000	9/2/2009	9/24/2009	9/24/2009	
Hot Sulphur Springs, Town of	\$3,300,000	\$3,300,000	\$30,000	9/2/2009	9/30/2009	9/30/2009	12/14/2010
Kit Carson, Town of	\$392,000	\$392,000	\$36,257	9/3/2009	9/22/2009	9/22/2009	10/22/2010
Kremmling, Town of	\$2,000,000	\$2,000,000	\$2,000,000	8/29/2009	9/16/2009	9/16/2009	
La Junta, City of	\$1,830,000	\$1,830,000	\$285,000	9/24/2009	9/24/2009	9/24/2009	11/5/2010
Lamar, City of	\$5,020,000	\$3,952,375	\$0	12/17/2009	12/31/2009	12/31/2009	
Manitou Springs, City of	\$3,852,801	\$3,852,801	\$3,852,801	9/30/2009	9/30/2009	9/30/2009	
Norwood Water Commission	\$540,150	\$540,150	\$0	9/3/2009	9/30/2009	9/30/2009	5/20/2010
Ophir, Town of	\$500,000	\$500,000	\$0	12/18/2009	12/31/2009	12/31/2009	
Ridgway, Town of	\$450,000	\$450,000	\$0	10/19/2009	10/21/2009	10/21/2009	12/9/2010
Rocky Ford, City of	\$945,337	\$945,337	\$0	9/4/2009	9/23/2009	9/23/2009	
Siebert, Town of	\$1,719,500	\$1,719,500	\$325,508	8/26/2009	9/21/2009	9/21/2009	9/23/2010
Total for all 22 Agreements for Colorado	\$33,358,505	\$32,290,880	\$9,607,856				
Montana							
Belgrade, City of	\$1,176,000	\$750,000	\$750,000	7/22/2009	6/16/2009	6/22/2009	
Billings, City of	\$3,500,000	\$750,000	\$750,000	8/12/2009	4/27/2009	5/18/2009	8/7/2009
Black Eagle WD	\$225,000	\$225,000	\$0	2/8/2010	1/13/2010	1/21/2010	10/25/2010
Butte - Silver Bow	\$715,530	\$715,530	\$0	1/28/2010	12/23/2009	1/19/2010	6/14/2010
Chester, Town of	\$448,000	\$448,000	\$0	10/7/2009	8/31/2009	10/5/2009	
Columbus, Town of	\$750,000	\$750,000	\$0	7/8/2009	11/16/2009	6/8/2009	7/2/2010
Cut Bank, City of	\$750,000	\$750,000	\$750,000	10/1/2009	7/20/2009	7/23/2009	
Elk Meadows Co W&SD	\$750,000	\$750,000	\$0	11/24/2009	9/28/2009	10/5/2009	
Essex	\$357,246	\$357,246	\$0	12/10/2009	11/23/2009	12/14/2009	7/30/2010
Fort Benton, City of	\$630,019	\$630,019	\$630,019	12/16/2009	1/4/2010	1/6/2010	
Glendive, City of	\$357,000	\$357,000	\$357,000	10/14/2009	7/20/2009	8/24/2009	1/15/2010
Great Falls, City of	\$1,700,000	\$750,000	\$750,000	8/13/2009	4/8/2009	4/27/2009	12/3/2009
Havre, City of	\$350,000	\$350,000	\$350,000	10/21/2009	9/14/2009	9/28/2009	1/7/2010
Helena, City of	\$750,000	\$750,000	\$750,000	10/29/2009	8/17/2009	9/8/2009	3/26/2010
Jette Meadows WD	\$1,075,000	\$750,000	\$0	1/29/2010	1/22/2010	2/8/2010	
Kevin, Town of	\$680,000	\$680,000	\$0	2/10/2010	1/29/2010	1/29/2010	
Lewis and Clark - MSLA	\$572,400	\$572,400	\$572,400	9/22/2009	9/9/2009	9/10/2009	
Lewis and Clark Co -Sr. Centers	\$46,000	\$46,000	\$0	12/10/2009	10/14/2009	10/19/2009	3/31/2010
Manhattan, Town of	\$230,000	\$230,000	\$230,000	11/10/2009	6/25/2009	7/9/2009	

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Miles City, City of	\$750,000	\$750,000	\$750,000	12/10/2009	9/22/2009	9/28/2009	
Missoula - Mountain Water Co	\$750,000	\$750,000	\$750,000	2/5/2010	2/9/2010	2/10/2010	10/19/2010
Pablo	\$986,000	\$750,000	\$750,000	11/6/2009	9/17/2009	9/28/2009	12/9/2009
Polson, City of	\$1,500,000	\$750,000	\$0	10/16/2009	8/14/2009	9/8/2009	
Seeley Lake WD	\$3,445,000	\$750,000	\$0	7/29/2009	6/15/2009	8/1/2009	9/25/2009
Shelby, City of	\$2,747,000	\$750,000	\$0	8/31/2010	7/12/2010	8/23/2010	
Superior, Town of	\$298,000	\$298,000	\$298,000	6/30/2009	4/21/2009	4/27/2009	10/21/2009
Three Forks, City of	\$170,000	\$170,000	\$0	11/13/2009	10/13/2009	11/20/2009	
Troy, City of	\$500,000	\$500,000	\$500,000	2/4/2010	1/20/2010	2/8/2010	10/12/2010
University of Montana	\$750,000	\$750,000	\$0	1/15/2010	11/3/2009	12/7/2009	
Upper/Lower River Road	\$500,000	\$500,000	\$0	1/21/2010	1/11/2009	1/25/2010	5/4/2011
Virginia City, Town of	\$463,199	\$463,199	\$430,000	10/16/2009	10/1/2009	11/2/2009	
Whitefish, City of	\$270,000	\$270,000	\$0	10/21/2009	10/1/2009	10/19/2009	3/26/2010
Wilderness Plateau W&SD	\$263,000	\$263,000	\$263,000	2/2/2010	1/13/2010	1/13/2010	
Total for all 33 Agreements for Montana	\$28,454,394	\$18,325,394	\$9,630,419				
North Dakota							
BDW Water System Association	\$2,500,000	\$2,500,000	\$0	2/12/2010	1/21/2010	1/27/2010	
City of Hillsboro	\$1,351,400	\$1,200,000	\$0	10/19/2009	1/19/2010	2/12/2010	
City of Jamestown	\$5,650,000	\$2,996,823	\$1,800,000	12/11/2009	1/12/2010	1/26/2010	
City of Karlsruhe	\$873,100	\$755,400	\$0	12/14/2009	2/5/2010	2/11/2010	
City of Kenmare	\$500,000	\$500,000	\$0	2/12/2010	2/5/2010	2/8/2010	
City of Ray (R&T Water Supply Association)	\$864,000	\$864,000	\$864,000	9/14/2009	1/11/2010	1/11/2010	
City of Strasburg	\$2,230,000	\$2,047,630	\$1,700,000	10/27/2009	12/18/2009	1/14/2010	
City of Valley City	\$4,646,000	\$4,646,000	\$80,000	11/19/2009	2/15/2010	2/15/2010	
City of Washburn	\$4,668,000	\$4,143,000	\$1,479,850	10/1/2009	11/1/2009	9/14/2009	
City of Wildrose	\$1,780,000	\$1,503,094	\$379,000	11/18/2009	1/4/2010	1/4/2010	2/1/2011
City of Wimbledon	\$258,353	\$164,053	\$0	3/11/2009	9/18/2009	8/24/2009	12/7/2009
Total for all 11 Agreements for North Dakota	\$25,320,853	\$21,320,000	\$6,302,850				
South Dakota							
Aberdeen	\$1,750,000	\$1,118,399	\$0	12/15/2009	12/24/2009	12/24/2009	
Arlington	\$100,000	\$100,000	\$0	9/2/2009	10/29/2009	10/29/2009	7/16/2010
Aurora-Brule Rural Water System	\$500,000	\$500,000	\$0	11/2/2009	9/11/2009	9/11/2009	
Baltic	\$163,446	\$16,500	\$0	1/8/2010	11/27/2009	7/19/2010	9/24/2010
Bowdle	\$150,000	\$150,000	\$150,000	9/7/2009	12/7/2009	5/17/2010	
Canistota	\$426,460	\$313,960	\$0	9/30/2009	12/23/2009	4/19/2010	
Chamberlain	\$1,000,000	\$300,000	\$0	11/12/2009	2/1/2010	6/28/2010	10/11/2010

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Clay Rural Water System	\$844,968	\$700,000	\$0	9/2/2009	11/12/2009	11/23/2009	
Colonial Pine Hills Sanitary District	\$1,003,608	\$250,000	\$0	10/26/2009	12/21/2009	1/8/2010	12/1/2010
Corson Village Sanitary District	\$581,364	\$541,562	\$413,630	1/8/2010	12/29/2009	8/2/2010	1/19/2011
DeSmet	\$258,000	\$25,800	\$0	12/15/2009	12/9/2009	4/26/2010	8/3/2010
Elk Point	\$1,179,500	\$660,520	\$0	11/10/2009	12/28/2009	4/5/2010	
Eureka	\$200,000	\$200,000	\$0	11/9/2009	12/17/2009	4/8/2010	
Fall River Water Users District	\$612,000	\$612,000	\$0	11/25/2009	10/28/2009	12/1/2009	
Fall River Water Users District	\$750,000	\$750,000	\$0	11/25/2009	1/12/2010	3/1/2010	
Faulkton	\$500,000	\$500,000	\$500,000	11/20/2009	12/3/2009	4/12/2010	
Groton	\$241,083	\$241,083	\$0	11/25/2009	12/7/2009	6/3/2010	
Hanson Rural Water System	\$840,000	\$588,000	\$0	10/9/2009	12/1/2009	1/11/2010	
Hill City	\$336,903	\$241,320	\$0	1/8/2010	1/6/2010	2/8/2010	6/24/2010
Huron	\$478,407	\$122,500	\$0	12/18/2009	1/5/2010	4/12/2010	10/6/2010
Ipswich	\$1,245,000	\$933,750	\$0	11/9/2009	12/18/2009	5/20/2010	
Lead	\$1,020,000	\$387,600	\$0	11/10/2009	1/11/2010	5/1/2010	
Mellette	\$271,780	\$244,602	\$0	2/12/2010	12/31/2009	8/16/2010	
Mid-Dakota Rural Water System	\$1,000,000	\$1,000,000	\$0	11/30/2009	1/8/2010	1/4/2010	
Mina Lake Sanitary District	\$567,390	\$283,695	\$0	12/30/2009	12/29/2009	8/1/2010	
Mitchell	\$2,360,000	\$1,311,799	\$0	12/15/2009	12/12/2009	4/20/2010	
Mobridge	\$500,000	\$500,000	\$0	10/16/2009	12/30/2009	6/11/2010	
New Underwood	\$169,299	\$70,200	\$0	12/15/2009	12/21/2009	12/14/2009	5/6/2010
Newell	\$829,500	\$322,750	\$0	2/10/2010	1/28/2010	2/16/2010	
Northville	\$203,460	\$162,768	\$162,768	2/12/2010	12/23/2009	6/14/2010	
Parker	\$554,200	\$452,100	\$0	11/30/2009	8/27/2009	9/21/2009	5/21/2010
Rapid Valley Sanitary District	\$682,000	\$682,000	\$0	9/24/2009	1/5/2010	5/17/2010	9/13/2010
Roslyn	\$500,000	\$500,000	\$500,000	11/25/2009	12/15/2009	5/3/2010	11/8/2010
Selby	\$100,000	\$100,000	\$0	9/24/2009	12/2/2009	6/17/2010	
Sioux Falls	\$3,578,750	\$2,207,227	\$2,207,227	5/22/2009	9/3/2009	8/24/2009	
Sioux Falls	\$7,606,900	\$760,690	\$0	5/22/2009	1/4/2010	5/26/2009	
Sturgis	\$608,417	\$86,300	\$0	12/15/2009	1/21/2010	10/6/2009	9/20/2010
Warner	\$400,000	\$400,000	\$0	1/5/2010	1/7/2010	8/30/2010	
Woonsocket	\$595,000	\$416,500	\$0	2/12/2010	1/6/2010	6/3/2010	
Yankton	\$3,000,000	\$136,375	\$0	7/24/2009	12/28/2009	6/1/2009	
Yankton	\$2,200,000	\$220,000	\$0	2/12/2010	1/20/2010	3/19/2010	
Total for all 41 Agreements for South Dakota	\$39,907,435	\$19,110,000	\$3,933,625				
Utah							
Austin Community SSD	\$454,000	\$454,000	\$0	12/22/2009	12/4/2009	1/25/2010	11/23/2010

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Beaver	\$2,850,000	\$2,300,000	\$2,300,000	2/2/2010	1/6/2010	3/8/2010	5/6/2011
Blanding	\$358,000	\$258,000	\$0	10/20/2009	2/9/2010	4/1/2009	1/19/2011
Cannonville	\$333,333	\$280,000	\$0	1/14/2010	1/29/2010	4/7/2010	11/30/2010
Central Iron Co WCD	\$694,705	\$694,705	\$0	12/17/2009	12/20/2009	3/2/2009	
Corinne City	\$2,900,000	\$2,600,000	\$0	7/22/2009	8/17/2009	8/17/2009	10/30/2010
Daniel Town	\$2,832,250	\$2,255,000	\$631,000	10/26/2009	9/24/2009	10/23/2009	
Dixie Deer SSD	\$1,868,190	\$1,768,190	\$0	1/25/2010	2/4/2010	3/15/2010	
Jordan Valley WCD	\$3,000,000	\$1,365,105	\$1,365,105	1/19/2010	1/14/2010	2/10/2010	
Manila	\$556,000	\$480,000	\$480,000	10/28/2009	1/26/2010	3/8/2010	9/7/2010
Mountain Regional SSD	\$2,000,000	\$2,000,000	\$0	12/21/2009	12/30/2009	12/16/2009	1/30/2011
Ticaboo SSD	\$502,500	\$460,000	\$100,570	12/22/2009	12/4/2009	12/22/2009	4/6/2011
Washington Co WCD	\$4,000,000	\$4,000,000	\$0	11/23/2009	11/25/2009	11/25/2009	
<i>Total for all 13 Agreements for Utah</i>	<i>\$22,348,978</i>	<i>\$18,915,000</i>	<i>\$4,876,675</i>				
Wyoming							
Afton, Town of	\$936,118	\$936,118	\$936,118	7/20/2009	12/21/2009	6/23/2010	12/17/2010
Basin, Town of	\$190,056	\$190,056	\$0	8/4/2009	11/30/2009	12/21/2009	8/13/2010
Bedford Water & Sewer District	\$300,000	\$300,000	\$0	7/6/2009	12/30/2009	5/15/2010	12/15/2010
Casper, City of	\$5,000,000	\$2,283,350	\$0	7/22/2009	8/18/2009	8/17/2009	9/24/2010
Cheyenne, City of	\$200,000	\$200,000	\$200,000	7/24/2009	12/1/2009	12/16/2009	7/3/2010
Encampment, Town of	\$953,198	\$766,000	\$0	7/6/2009	8/28/2009	8/31/2009	8/26/2010
Greybull, Town of	\$420,431	\$420,431	\$0	7/30/2009	10/30/2009	11/16/2009	7/9/2010
Hulett, Town of	\$167,243	\$167,243	\$0	7/8/2009	11/18/2009	6/25/2010	
Jackson, Town of	\$144,287	\$144,287	\$144,287	9/23/2009	12/18/2009	4/19/2010	9/28/2010
LaBarge, Town of	\$1,936,572	\$1,936,572	\$0	7/24/2009	12/18/2009	3/10/2010	1/27/2011
Laramie, City of	\$2,500,000	\$1,983,682	\$0	11/17/2009	12/15/2009	3/1/2010	11/26/2010
Manville, Town of	\$61,445	\$61,445	\$0	7/8/2009	12/18/2009	3/22/2010	7/23/2010
Medicine Bow, Town of	\$51,896	\$51,896	\$51,896	7/13/2009	12/9/2009	2/4/2010	6/29/2010
Meeteetse, Town of	\$633,563	\$633,563	\$0	7/13/2009	12/11/2009	5/3/2010	9/3/2010
Pine Bluffs, Town of	\$1,007,072	\$1,007,072	\$1,007,072	7/8/2009	10/29/2009	12/4/2009	8/31/2010
Pinedale, Town of	\$2,454,918	\$964,927	\$0	7/20/2009	12/11/2009	3/31/2010	
Rawlins, City of	\$994,783	\$994,783	\$0	8/10/2009	7/21/2009	8/20/2009	10/18/2010
Riverton, City of	\$2,000,000	\$1,000,000	\$0	7/28/2009	7/15/2009	7/20/2009	12/23/2010
Saratoga, Town of	\$1,725,000	\$1,725,000	\$0	7/16/2009	12/15/2009	3/1/2010	10/13/2010
Sheridan, City of	\$779,616	\$623,693	\$0	7/16/2009	12/21/2009	2/22/2010	
Star Valley Ranch, Town of	\$1,283,108	\$1,283,108	\$1,386,680	7/6/2009	10/5/2009	10/12/2009	8/27/2010
Sundance, City of	\$303,294	\$303,294	\$0	7/30/2009	11/16/2009	12/16/2009	7/31/2010
Ten Sleep, Town of	\$482,000	\$382,000	\$382,000	8/12/2009	12/10/2009	3/15/2010	

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Thayne, Town of	\$575,000	\$575,000	\$575,000	7/13/2009	8/11/2009	8/31/2009	
Upton, Town of	\$454,199	\$444,834	\$0	7/28/2009	12/16/2009	5/17/2010	10/25/2010
Total for all 25 Agreements for Wyoming	\$25,553,798	\$19,378,353	\$4,683,053				
Total for all 145 Agreements for Region 8	\$174,943,963	\$129,339,627	\$39,034,478				
EPA Region: 9							
Arizona							
Arizona American Water Company	\$2,300,000	\$1,150,000	\$0	11/6/2009	5/19/2009	4/17/2009	12/31/2009
El Mirage, City of	\$350,000	\$210,000	\$0	9/11/2009	11/17/2008	9/14/2009	2/26/2010
El Mirage, City of	\$189,880	\$184,880	\$0	9/11/2009	9/29/2009	7/13/2009	9/30/2009
Eloy, City of	\$4,000,000	\$2,800,000	\$1,460,000	7/31/2009	6/17/2009	6/29/2009	6/11/2009
Flagstaff, City of	\$775,000	\$542,500	\$155,000	7/24/2009	7/9/2009	6/20/2009	
Groom Creek Water Users Association	\$1,600,000	\$800,000	\$0	8/14/2009	10/26/2009	11/10/2009	
Highland Pines Domestic Water Improvement District	\$650,000	\$520,000	\$0	6/5/2009	7/24/2009	6/15/2009	
Holiday Hills Domestic Water Improvement District	\$200,000	\$140,000	\$0	8/21/2009	8/10/2009	9/14/2009	
Maricopa Domestic Water Improvement District	\$928,430	\$649,901	\$161,096	7/17/2009	4/13/2009	6/16/2009	
Mesa, City of	\$1,430,000	\$1,248,408	\$0	8/21/2009	1/6/2009	6/15/2009	7/21/2010
Mesa, City of	\$1,001,598	\$500,000	\$0	8/21/2009	6/23/2009	6/15/2009	6/8/2010
Mt. Tipton Water Company, Inc.	\$140,000	\$126,000	\$36,400	7/24/2009	2/16/2010	1/27/2009	7/1/2010
Payson, Town of	\$10,585,000	\$4,000,000	\$4,000,000	8/14/2009	12/21/2009	4/2/2009	
Peoria, City of	\$8,484,204	\$6,787,363	\$0	7/17/2009	6/2/2009	6/17/2009	
Peoria, City of	\$1,780,000	\$747,400	\$0	11/20/2009	11/3/2009	11/12/2009	
Phoenix, City of	\$1,906,658	\$1,813,520	\$0	12/4/2009	3/4/2009	4/26/2007	11/4/2009
Phoenix, City of	\$8,000,000	\$3,200,000	\$3,200,000	12/4/2009	1/20/2010	2/22/2010	
Pine Creek Canyon Domestic Water Improvement Distri	\$625,000	\$312,500	\$0	8/21/2009	9/8/2009	6/24/2009	
Pineview Water Company	\$142,000	\$113,591	\$0	7/24/2009	6/15/2009	6/15/2009	
Prescott, City of	\$8,998,096	\$4,000,000	\$365,080	7/31/2009	7/28/2009	4/6/2009	
Prescott, City of	\$3,591,880	\$2,050,720	\$0	7/31/2009	8/25/2009	5/31/2009	
Rim Trail Domestic Water Improvement District	\$145,000	\$116,000	\$116,000	8/28/2009	6/1/2009	5/16/2009	
Sahuarita Water Company, LLC	\$4,694,523	\$1,877,810	\$0	9/4/2009	5/15/2009	5/4/2009	
SoHi Domestic Water Improvement District	\$800,000	\$560,000	\$0	9/4/2009	1/5/2010	1/11/2010	
Taylor, Town of	\$110,000	\$44,000	\$0	7/31/2009	8/12/2009	8/12/2009	10/13/2009
Tempe, City of	\$4,084,503	\$2,200,000	\$2,200,000	9/11/2009	10/16/2008	12/8/2008	
Tempe, City of	\$14,045,799	\$12,674,808	\$0	9/11/2009	9/15/2009	12/8/2008	
Valencia Water Company, Inc.	\$2,562,500	\$1,025,000	\$1,025,000	9/22/2009	2/12/2010	5/27/2008	
Willow Valley Water Company, Inc.	\$435,000	\$174,000	\$174,000	11/6/2009	2/10/2010	1/21/2010	

Recipient	Total SRF Assistance for Projects incl/ ARRA	ARRA Funded Amount for Projects	Green Infrastructure Amount	Assistance Agreement Awarded Date	All Contracts Executed*	Construction Start Date**	Construction Completion Date***
<i>Total for all 29 Agreements for Arizona</i>	<i>\$84,555,071</i>	<i>\$50,568,401</i>	<i>\$12,892,576</i>				
<i>California</i>							
Arvin Community Services Dist	\$1,505,367	\$1,505,367	\$0	9/10/2009	9/30/2009	10/20/2009	7/6/2010
Calaveras County Water District	\$1,750,000	\$1,750,000	\$0	6/30/2009	8/26/2009	9/14/2009	
Ceres, City of	\$492,955	\$492,955	\$0	9/9/2009	10/26/2009	10/27/2009	9/1/2010
Ceres, City of	\$235,000	\$235,000	\$0	9/9/2009	11/9/2009	11/12/2009	9/1/2010
City of Grass Valley	\$2,620,316	\$2,620,316	\$0	8/18/2009	2/10/2009	3/11/2009	
City of Sacramento	\$20,000,000	\$20,000,000	\$20,000,000	9/10/2009	9/8/2009	9/23/2009	
City of Woodland	\$14,839,000	\$14,839,000	\$14,839,000	7/27/2009	9/14/2009	9/17/2009	
City of Yuba City	\$2,912,565	\$2,912,565	\$2,912,565	8/13/2009	9/15/2009	10/7/2009	
Coachella Valley Water District	\$540,409	\$540,409	\$0	9/17/2009	11/16/2009	12/11/2009	11/14/2010
Davenport County Sanitation District	\$1,767,501	\$1,767,501	\$0	7/6/2009	8/11/2009	8/21/2009	
Downieville Public U.D.	\$144,504	\$144,504	\$0	10/12/2009	11/6/2009	11/9/2009	7/13/2010
Escondido, City of	\$5,798,800	\$5,798,800	\$0	10/15/2009	11/17/2009	12/1/2009	
FRESNO, CITY OF	\$619,978	\$619,978	\$0	9/16/2009	10/29/2009	11/12/2009	
Garrapata Water Company	\$459,250	\$459,250	\$0	10/12/2009	12/30/2009	1/15/2010	
Golden State Water Co. - Cordova	\$9,000,000	\$9,000,000	\$9,000,000	11/3/2009	12/15/2009	12/15/2009	
Greenhorn Creek Community Services District	\$374,219	\$374,219	\$0	8/25/2009	11/19/2009	12/9/2009	
Hughson, City of	\$3,165,760	\$3,165,760	\$0	10/15/2009	11/23/2009	12/13/2009	
Jensen Mobile Home Park-H. and Linda Hugo, Trustees	\$130,896	\$130,896	\$0	10/12/2009	12/23/2009	12/31/2009	
Joe Family "B" Limited Partnership-Capell Valley Estate	\$729,431	\$729,431	\$0	10/12/2009	11/26/2009	12/11/2009	
Julian Community Services District	\$225,000	\$225,000	\$0	9/25/2009	12/8/2009	12/8/2009	7/22/2010
Lake Berryessa Resort Improvement District	\$1,737,957	\$1,737,957	\$0	9/10/2009	10/19/2009	10/26/2009	
Lemoore, City Of	\$5,943,200	\$5,943,200	\$0	8/6/2009	9/29/2009	10/19/2009	
Loleta C.S.D.	\$1,298,443	\$1,298,443	\$0	9/16/2009	9/29/2009	10/21/2009	
LOS ANGELES-CITY, DEPT. OF WATER & POWER	\$10,000,000	\$10,000,000	\$0	8/11/2009	4/21/2009	6/9/2009	
LOS ANGELES-CITY, DEPT. OF WATER & POWER	\$13,981,926	\$13,981,926	\$0	8/11/2009	12/4/2008	12/23/2008	
LOS ANGELES-CITY, DEPT. OF WATER & POWER	\$10,000,000	\$10,000,000	\$0	8/11/2009	12/4/2008	12/19/2008	
Mission Springs WD	\$269,245	\$269,245	\$0	9/24/2009	11/16/2009	11/16/2009	7/12/2010
Modesto, City of	\$1,146,830	\$1,146,830	\$0	9/17/2009	11/10/2009	11/17/2009	1/28/2011
Monterey, County of-Boronda County Sanitation Distric	\$2,743,530	\$2,743,530	\$0	10/7/2009	12/1/2009	12/8/2009	
North Marin Water District	\$114,740	\$114,740	\$0	9/10/2009	10/23/2009	11/9/2009	
Padre Dam MWD	\$387,670	\$387,670	\$0	9/29/2009	9/29/2009	12/17/2009	7/22/2010
PARLIER, CITY OF	\$3,149,199	\$3,149,199	\$3,149,199	7/23/2009	8/26/2009	9/21/2009	
Phillipsville C.S.D.	\$1,886,253	\$1,886,253	\$0	9/17/2009	11/6/2008	11/12/2009	
Pioneer Union Elementary School District	\$1,505,467	\$1,505,467	\$0	10/15/2009	9/29/2008	10/22/2008	
Pond Union School District	\$435,822	\$435,822	\$0	8/18/2009	10/28/2009	11/13/2009	

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Rainbow Municipal WD	\$6,413,100	\$6,413,100	\$0	9/30/2009	3/24/2009	5/4/2009	
Sacramento County Water Agency	\$181,698	\$181,698	\$142,000	9/17/2009	10/27/2009	10/30/2009	
Sacramento County Water Agency	\$282,000	\$282,000	\$282,000	9/17/2009	10/27/2009	10/30/2009	
Sacramento County Water Agency	\$76,000	\$76,000	\$76,000	9/17/2009	10/27/2009	10/30/2009	
Shady Lane Mobile Home Park, Anthony and Maxine L	\$300,000	\$300,000	\$0	10/12/2009	11/17/2009	12/9/2009	
South Fork Union School District	\$521,918	\$521,918	\$0	9/16/2009	12/3/2009	12/16/2009	
South Tahoe PUD - Main	\$4,387,500	\$4,387,500	\$4,387,500	9/10/2009	12/24/2009	10/27/2009	
Tennant C.S.D.	\$1,804,050	\$1,804,050	\$0	10/7/2009	11/16/2009	12/4/2009	
Tuolumne Utilities District	\$3,899,852	\$3,899,852	\$0	9/10/2009	10/13/2009	10/28/2009	
Wasco, City of	\$4,100,000	\$4,100,000	\$4,100,000	7/9/2009	9/22/2009	9/28/2009	
Weaverville C.S.D.	\$495,100	\$495,100	\$0	8/18/2009	8/28/2009	9/11/2009	
Westwood C.S.D.	\$822,522	\$822,522	\$822,522	8/18/2009	10/5/2009	10/13/2009	
Wilmar Union School District	\$1,060,517	\$1,060,517	\$0	8/20/2009	10/5/2009	10/14/2009	
Windsor, Town of	\$1,101,276	\$1,101,276	\$0	10/14/2009	11/18/2009	12/14/2009	11/19/2010
Yuba City, City of	\$1,874,317	\$1,874,317	\$0	10/15/2009	10/6/2009	10/19/2009	
Yulupa Mutual Water Company	\$692,333	\$692,333	\$0	9/10/2009	10/23/2009	11/9/2009	
Total for all 51 Agreements for California	\$149,923,416	\$149,923,416	\$59,710,786				
Hawaii							
County of Hawaii, Department of Water Supply	\$4,742,200	\$4,742,200	\$0	12/15/2009	7/2/2009	7/17/2009	
Honolulu Board of Water Supply	\$2,272,965	\$2,272,965	\$0	12/15/2009	3/5/2009	6/1/2009	7/1/2010
Honolulu Board of Water Supply	\$2,988,810	\$2,988,810	\$2,988,810	12/15/2009	5/26/2009	6/17/2009	5/5/2011
Honolulu Board of Water Supply	\$1,206,874	\$1,206,874	\$0	12/15/2009	6/18/2009	8/7/2009	5/5/2011
Honolulu Board of Water Supply	\$2,671,616	\$2,671,616	\$2,671,616	12/15/2009	6/8/2009	6/17/2009	5/27/2011
Kauai Department of Water	\$1,949,612	\$1,949,612	\$0	12/15/2009	7/16/2009	7/29/2009	7/22/2010
Maui Department of Water Supply	\$1,430,000	\$1,430,000	\$0	12/15/2009	7/30/2009	8/31/2009	
Maui Department of Water Supply	\$768,923	\$768,923	\$0	12/15/2009	7/30/2009	8/31/2009	5/5/2011
Maui Department of Water Supply	\$1,469,000	\$1,469,000	\$0	12/15/2009	7/30/2009	8/31/2009	
Total for all 9 Agreements for Hawaii	\$19,500,000	\$19,500,000	\$5,660,426				
Nevada							
Alamo	\$301,727	\$301,727	\$0	8/20/2009	10/8/2009	8/27/2009	5/15/2010
Beatty Water and Sanitation	\$2,910,000	\$2,910,000	\$0	7/14/2009	2/5/2010	5/21/2009	
Carson City	\$3,400,000	\$3,400,000	\$0	11/13/2009	2/5/2010	1/21/2010	2/10/2011
Carvers Smokey Valley	\$80,000	\$80,000	\$0	11/16/2009	2/16/2010	2/16/2010	7/15/2010
Devil's Gate GID	\$564,750	\$564,750	\$0	10/6/2009	8/31/2009	8/31/2009	11/24/2009
Elko Co - Jackpot	\$556,900	\$556,900	\$0	9/18/2009	1/20/2010	11/5/2009	5/30/2010
Hawthorne Utilities	\$470,000	\$470,000	\$0	7/14/2009	11/4/2009	5/21/2009	12/30/2010

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McDermitt	\$492,000	\$492,000	\$0	7/14/2009	2/4/2010	6/15/2009	
Sage Valley MHP	\$91,598	\$91,598	\$0	12/11/2009	2/12/2010	9/11/2009	3/19/2010
Schurz Elementary	\$278,380	\$278,380	\$0	7/21/2009	12/29/2009	7/15/2009	5/21/2010
Silver Springs Mutual Water Company	\$3,662,350	\$3,662,350	\$0	8/17/2009	1/19/2010	5/28/2009	
Southern Nevada Water Authority	\$2,218,770	\$2,218,770	\$2,218,770	12/11/2009	9/1/2009	9/1/2009	
Tolas Waterworks	\$720,000	\$265,690	\$0	9/30/2009	11/30/2009	8/31/2009	
Topaz Lake Water Company	\$780,000	\$780,000	\$0	8/7/2009	1/7/2010	10/30/2009	
Truckee Meadows Water Authority	\$2,401,120	\$2,401,120	\$2,309,945	8/14/2009	2/18/2009	2/18/2009	5/3/2010
Walker Lake GID	\$530,671	\$530,671	\$0	11/16/2009	2/5/2009	2/5/2009	
Total for all 16 Agreements for Nevada	\$19,458,266	\$19,003,956	\$4,528,715				
Total for all 105 Agreements for Region 9	\$273,436,753	\$238,995,773	\$82,792,503				
EPA Region: 10							
<i>Alaska</i>							
Craig, City of	\$500,000	\$500,000	\$0	11/6/2009	1/8/2010	1/8/2010	
Dillingham, City of	\$250,000	\$250,000	\$0	1/13/2010	1/8/2010	1/13/2010	
Golden Heart Utilities	\$1,189,883	\$1,189,883	\$0	12/9/2009	1/15/2010	1/15/2010	
Haines Borough	\$563,558	\$563,558	\$0	12/14/2009	1/13/2010	1/13/2010	
Homer, City of	\$190,000	\$190,000	\$0	10/6/2009	6/16/2009	6/16/2009	
Homer, City of	\$215,000	\$215,000	\$0	1/5/2010	1/12/2010	1/12/2010	
Kenai Peninsula Borough	\$83,379	\$83,379	\$0	1/5/2010	1/12/2010	1/12/2010	
Kenai, City of	\$2,222,000	\$2,222,000	\$0	11/12/2009	1/18/2010	1/18/2010	
Ketchikan, City of	\$1,223,924	\$1,223,924	\$0	1/8/2010	11/16/2009	11/16/2009	
Matanuska-Susitna Borough	\$391,630	\$391,630	\$391,630	1/14/2010	1/14/2010	1/14/2010	
Matanuska-Susitna Borough	\$1,050,000	\$1,050,000	\$0	1/14/2010	1/14/2010	1/14/2010	
NiKishka Bay Utilities Inc.	\$200,000	\$200,000	\$200,000	7/28/2009	6/17/2009	6/17/2009	
NiKishka Bay Utilities Inc.	\$1,917,297	\$1,917,297	\$1,917,297	1/13/2010	1/12/2010	1/12/2010	
North Pole, City of	\$100,000	\$100,000	\$100,000	10/27/2009	2/5/2010	1/27/2009	1/27/2009
North Pole, City of	\$600,000	\$600,000	\$600,000	10/27/2009	1/12/2010	1/12/2010	
Palmer, City of	\$2,500,000	\$2,500,000	\$2,500,000	9/25/2009	12/16/2009	6/17/2009	
Seward, City of	\$610,000	\$610,000	\$0	10/27/2009	1/12/2010	1/12/2010	
Sitka, City and Borough of	\$465,513	\$465,513	\$0	12/8/2009	1/20/2010	1/20/2010	
Sitka, City and Borough of	\$199,000	\$199,000	\$0	12/8/2009	1/15/2010	1/15/2010	
Sitka, City and Borough of	\$617,000	\$617,000	\$0	12/8/2009	1/15/2010	1/15/2010	
Sitka, City and Borough of	\$285,000	\$285,000	\$0	12/28/2009	1/20/2010	1/20/2010	
Soldotna, City of	\$864,571	\$864,571	\$864,571	11/24/2009	10/27/2009	10/27/2009	

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Swiss Castle Estates Water Works	\$50,000	\$50,000	\$0	11/9/2009	6/15/2009	6/1/2009	
Wasilla, City of	\$305,000	\$305,000	\$0	1/4/2010	12/28/2009	1/8/2010	
Wasilla, City of	\$575,000	\$575,000	\$0	8/31/2009	6/10/2009	6/16/2009	
Wrangell, City and Borough of	\$347,024	\$347,024	\$0	10/23/2009	12/17/2009	1/15/2010	
Total for all 26 Agreements for Alaska	\$17,514,779	\$17,514,779	\$6,573,498				
Idaho							
Central Shoshone County Water District	\$12,274,000	\$12,274,000	\$2,196,350	4/28/2009	2/16/2010	5/13/2009	
City of Grace	\$4,037,479	\$1,925,000	\$0	1/15/2010	2/16/2010	3/15/2010	
City of Inkom	\$1,300,000	\$1,300,000	\$363,619	10/8/2009	2/1/2010	3/22/2010	
City of Kimberly	\$5,345,643	\$3,501,000	\$1,520,301	1/6/2010	2/16/2010	2/26/2010	
City of Tensed	\$500,000	\$500,000	\$17,700	12/1/2009	2/4/2010	3/15/2010	
Total for all 5 Agreements for Idaho	\$23,457,122	\$19,500,000	\$4,097,970				
Oregon							
Arch Cape Water District	\$1,458,000	\$1,200,000	\$48,000	9/25/2009	1/23/2010	9/1/2009	
City of Aurora	\$661,625	\$661,625	\$0	8/31/2009	2/15/2010	10/9/2009	
City of Bend	\$5,613,000	\$2,806,500	\$2,150,000	9/11/2009	1/8/2010	7/15/2009	
City of Elgin	\$1,260,200	\$630,100	\$267,600	9/1/2009	2/10/2010	9/8/2009	
City of Fairview	\$1,250,000	\$1,250,000	\$40,000	9/16/2009	1/25/2010	11/6/2009	
City of Gresham	\$4,810,000	\$4,001,400	\$4,001,400	9/17/2009	2/11/2010	8/21/2009	
City of Portland	\$1,300,000	\$1,300,000	\$700,000	9/10/2009	1/12/2010	9/10/2009	
City of Rockaway Beach	\$2,407,870	\$1,989,814	\$100,000	10/6/2009	2/9/2010	8/14/2009	
City of The Dalles	\$5,977,545	\$3,424,444	\$0	8/17/2009	11/10/2009	11/3/2009	
City of Tigard	\$4,796,000	\$2,398,000	\$410,000	9/16/2009	2/11/2010	9/16/2009	
City of Warrenton	\$5,399,048	\$2,699,524	\$0	9/28/2009	2/9/2010	4/10/2009	
City of Woodburn	\$2,800,000	\$2,800,000	\$0	12/3/2009	1/26/2010	10/6/2009	
Falcon Cove Beach Water District	\$240,000	\$110,000	\$55,000	8/31/2009	2/8/2010	11/3/2009	
Marshland Water Association	\$261,894	\$261,894	\$0	9/9/2009	2/11/2010	2/4/2010	
Timber Water Association	\$675,685	\$675,685	\$0	9/10/2009	2/8/2010	8/26/2009	
Tri-City Water and Sanitary District	\$186,600	\$186,600	\$50,000	9/1/2009	2/10/2010	10/13/2009	
Wickiup Water District	\$2,251,500	\$1,404,645	\$0	9/2/2009	1/29/2010	12/23/2009	
Total for all 17 Agreements for Oregon	\$41,348,967	\$27,800,231	\$7,822,000				
Washington							
Bremerton, City of	\$6,272,523	\$6,272,523	\$0	8/10/2009	2/5/2010	2/16/2010	
Bridgeport, City of	\$174,730	\$174,730	\$0	9/28/2009	10/8/2009	10/14/2009	
Camas, City of	\$1,313,000	\$1,313,000	\$1,200,000	8/17/2009	12/7/2009	1/4/2010	

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Dexter Development Company, Inc.	\$917,138	\$917,138	\$0	9/22/2009	2/4/2010	5/17/2010	
Hunters Water District	\$1,193,820	\$1,193,820	\$0	8/25/2009	2/3/2010	4/13/2010	
Keps Acres Water Association	\$282,800	\$282,800	\$0	11/12/2009	2/7/2010	3/17/2010	
Kittitas County Water District #5	\$313,100	\$313,100	\$0	8/17/2009	2/4/2010	7/6/2010	
Mason County PUD #1	\$183,517	\$183,517	\$0	8/17/2009	12/31/2009	2/1/2010	
Metaline, Town of	\$660,550	\$660,550	\$0	7/21/2009	5/1/2009	7/15/2009	
North Slope Estates Property Association	\$269,670	\$269,670	\$0	10/5/2009	2/2/2010	3/11/2010	
Oak Park Water Company, Inc.	\$404,000	\$404,000	\$400,000	8/25/2009	2/4/2010	2/8/2010	
Ocean Shores, City of	\$6,060,000	\$6,060,000	\$0	8/10/2009	1/28/2010	2/8/2010	
Patton's Retreat Water Association	\$35,805	\$35,805	\$0	9/28/2009	12/11/2009	3/1/2010	
Republic, City of	\$2,424,000	\$2,424,000	\$0	8/10/2009	12/18/2009	2/19/2010	
Rock Island, City of	\$464,600	\$464,600	\$0	9/10/2009	8/14/2009	2/4/2010	
Seattle Public Utilities	\$6,578,885	\$6,578,885	\$6,000,000	8/31/2009	8/20/2009	9/8/2009	
Skate Creek Terrace Community Club, Inc.	\$717,100	\$717,100	\$0	9/28/2009	2/8/2010	2/18/2010	
Startup Water District	\$3,226,602	\$3,226,602	\$0	8/18/2009	1/26/2010	2/9/2010	
Tacoma Water	\$6,578,885	\$6,578,885	\$6,000,000	9/15/2009	7/22/2009	9/15/2009	
Wallula Water District #1	\$331,684	\$331,684	\$0	9/30/2009	1/29/2010	3/31/2010	
Wilkeson, Town of	\$59,590	\$59,590	\$0	10/12/2009	2/8/2010	3/8/2010	
Total for all 21 Agreements for Washington	\$38,462,000	\$38,462,000	\$13,600,000				
Total for all 69 Agreements for Region 10	\$120,782,868	\$103,277,010	\$32,093,468				
Grand Total for all 1342 Agreements	\$3,001,852,783	\$1,794,197,039	\$539,604,762				

Date listed for "All Contracts Executed" once the last contract funded from the ARRA assistance is fully executed.

* Date listed as "Construction Started" once work has started on the first contract funded with ARRA dollars. Because some projects have multiple contracts, a project may have "Construction Started" date before it has a date when "All Contract Executed".

** Date all ARRA funded contracts recorded as complete.